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DOCUMENTS

OF THE

BOARD OF ALDERMEN,

OF THE

CITY OF NEW YORK.

FROM No. 11 to No. 24—INCLUSIVE.

PART II.—VOLUME XXXI.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1865.

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OF THE

BOARD OF ALDERMEN,

FOR

1864.

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DOCUMENT No. 19.

Accounts, Report of Auditor of, for Third Quarter, 1864.

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Annual Report of Comptroller for year 1863.

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Second Quarterly Report of Croton Board for 1864.

DOCUMENT No. 17.

Second Quarterly Report of Street Commissioner for 1864.

DOCUMENT No. 14.

Street Commissioner's First Quarterly Report for 1864.

DOCUMENT No. 21.

Street Commissioner's Third Quarterly Report for 1864.

The Corporation of the City of New York.

ANNUAL REPORT

OF

THE COMPTROLLER,

EXHIBITING

The Receipts and Expenditures

OF THE

CITY GOVERNMENT,

INCLUDING THE

OPERATIONS OF THE SEVERAL TRUST AND SINKING FUNDS,

FOR THE YEAR 1863.

DOCUMENT No. 11.

BOARD OF ALDERMEN,

MARCH 21, 1864.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1864.

Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, MARCH 21, 1864.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1863, was received, laid on the table, and 5,000 copies thereof ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK FOR 1863.

COMPTROLLER'S OFFICE.

MATTHEW T. BRENNAN.....Comptroller.

WILLIAM E. WARREN, *Deputy Comptroller.*

CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*
H. P. BOSTWICK, *Generat Book-keeper.*
R. A. STORRS, *First Asst. Book-keeper.*
S. BULL WILLIAMS, *Second Asst. Book-keeper.*
WILLIAM SEEBACH, *Third Asst. Book-keeper.*
HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

CHARLES E. LOEW, *Collector of City Revenue.*

MATTHIAS GOODERSON, *Superintendent of Market Rents and Fees.*

WM. W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

JOHN MURPHY, *Receiver of Taxes.* | JOHN P. HONE, *Deputy Receiver.*

ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

AUGUSTUS PURDY, *Clerk of Arrears.*

JAMES W. DOMINICK, *Book-keeper.*

GEORGE A. DOUGHERTY, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

DANIEL DEVLIN, *Chamberlain.*
" " *Acting Paymaster.*

HENRY A. OVINGTON, *First Clerk.*

F. J. LEAVENWORTH, *Second Clerk and Book-keeper.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*

HENRY SNYDER, *First Asst. Auditor.* | DENNIS O'DONOGHUE, *Second Asst. Auditor.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

THOMAS B. TAPPEN, *Water Registrar.* | WILLIAM C. RHODES, *Dep. Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

THOMAS E. SMITH, *Collector of Assessments,*

JAMES M. THOMPSON, *Deputy Collector of Assessments.*

H. B. VENN, " " "

HENRY SMITH, " " "

JNO. Y. SAVAGE, JR., " " "

LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK FOR 1864.

COMPTROLLER'S OFFICE.

MATTHEW T. BRENNAN..... .....Comptroller.
RICHARD A. STORRS, *Deputy Comptroller.*
CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*
H. P. BOSTWICK, *General Book-keeper.*
GEORGE W. GREEN, *First Ass. Book-keeper.*
S. BULL WILLIAMS, *Sec'd Assist. Book-keeper.*
WILLIAM SEEBACH, *Third Asst. Book-keeper.*
HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

CHARLES E. LOEW, *Collector of City Revenue.*
ROBERT J. BROWN, *Superintendent of Market Rents and Fees.*
WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

JOHN MURPHY, *Receiver of Taxes.* | JOHN P. HONE, *Deputy Receiver.*
ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

AUGUSTUS PURDY, *Clerk of Arrears.*
JAMES J. GUMBLETON, *First Asst. Clerk of Arrears.*
CHARLES W. WELSH, *Second* " " " "
D. P. SMITH, *Acting Book-keeper.*
GEORGE A. DOUGHERTY, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

DANIEL DEVLIN, *Chamberlain.*
" " *Acting Paymaster.*
HENRY A. OVINGTON, *First Clerk.*
W. B. ROCKWELL, *Book-keeper and Clerk to Paymaster.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*
HENRY SNYDER, *First Asst. Auditor.* | DENNIS O'DONOGHUE, *Second Asst. Auditor.*

BUREAU OF LICENSES.

[Created by Chap. 231. Passed April 25, 1863.]

(DEPARTMENT OF FINANCE.)

GEORGE L. LOUTREL, *Register of Licenses.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

THOMAS B. TAPPAN, *Water Registrar.* | WILLIAM C. RHODES, *Dep. Water Registrar.*

BUREAU COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

THOMAS E. SMITH, *Collector of Assessments.*
JAMES M. THOMSON, *Deputy Collector of Assessments.*
HENRY B. VENN, " "
JOHN Y. SAVAGE, JR., " "
HENRY SMITH, " "

REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE,

March 8th, 1864.

Gentlemen of the Common Council:

I have the honor to submit herewith the Annual Report of this Department in relation to the finances of the Corporation, for the year 1863:

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 7, was		$1,733,911 72
The receipts into the Treasury, from all sources, during the year 1863, as stated on pages 9 and 10, amounted to		18,447,833 64
		$20,181,745 36
The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller in 1863, as stated on page 12, was	$18,527,147 64	
Less amount refunded on various accounts (see page 11	344 05	
		18,526,803 59
Balance remaining in the Treasury, December 31, 1863, as stated in the Chamberlain's Report, on page 116		$1,654,941 77

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury, outstanding December 31, 1862, was as follows, viz.:

Year when Drawn, and Dated.	On City Account "A" Warrants (See page 76.)		On Loans, Special and Trust Accounts "B" Warrants (See page 77 and 78.)		The Sinking Funds. For Redemption of City Debt. (See page 78.)		The Sinking Funds. For Payment of Interest on City Debt. (See page 78.)		Total.		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
1859..	1	$4 50	1	$8 05	....	....	....	.....	2	$12 55	
1860..	3	320 18	11	40 30	5	$25,450 75	..	.....	19	25,811 23	
1861..	....	.....	9	49 59	....	.....	....	.....	9	49 59	
1862..	345	43,323 10	312	23,372 28	15	247 92	3	$25 45	675	66,968 75	
Totals	349	$43,647 78	333	$23,470 22	20	$25,698 67	3	$25 45	705	$92,842 12	$92,842 12

The amount of Warrants drawn in 1863, was as follows:

On City Account—"A" Warrants, as stated on page 76 ..... $7,235,294 09

On Loans, Special and Trust Accounts—"B" Warrants (see page 77 and 78) 7,682,507 07

On account of the Sinking Funds, viz.:

The Sinking Fund for the Redemption of the City Debt (see page 78)..... $2,380,221 94

The Sinking Fund for the Payment of Interest on the City Debt (see page 78) 1,259,962 72

3,640,184 66

18,557,985 82

$18,650,827 94

The amount of the above Warrants paid by the Chamberlain during the year, was as follows:

On City Account—"A" Warrants, as stated on page 76 ..... $7,231,776 66

On Loans, Special and Trust Accounts "B" Warrants (see page 77 and 78) 7,654,955 32

The Sinking Fund for Redemption of the City Debt (see page 78)..... 2,380,427 49

The Sinking Fund for Payment of Interest on the City Debt (see page 78)..... 1,259,988 17

18,527,147 64

Leaving outstanding, December 31, 1863, as stated on page 9... $123,680 30

The following table shows the number, amount, and other particulars respecting the foregoing unpaid Warrants:

Year when Drawn, and Dated.	On City Account "A" Warrants. (See page 76.)		On Loans, Special and Trust Accounts. "B" Warrants. (See page 77 and 78.)		The Sinking Funds. For Redemption of City Debt. (See page 78.)		The Sinking Funds. For Payment of Interest on City Debt.		Total. (See page 79.)		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
1859..	1	$4 50	1	$8 05	....	.....	....	.....	2	$12 55	
1860..	3	320 18	11	40 30	5	25,450 75	....	.....	19	25,811 23	
1861..	....	.....	9	49 59	....	.....	....	.....	9	49 59	
1862..	9	488 75	222	7,979 12	....	.....	....	.....	231	8,467 87	
1863..	291	46,351 78	120	42,944 91	4	42 37	....	.....	415	89,339 06	
Totals	304	$47,165 21	363	$51,021 97	9	$25,493 12	....	.....	676	$123,680 30	$123,680 30

A statement is given on pages 72 to 76, showing the number and amount of warrants drawn upon each appropriation or account which were outstanding December 31, 1862, the number and amount drawn in 1863, the number and amount paid during the year, and the number and amount outstanding at the end of the year 1863.

Summary of Receipts—Showing the different sources of revenue and the amount received from each:

ON CITY ACCOUNT.

General Fund, as stated on page 15	$1,234,862 10	
Taxes, as stated on page 24	5,826,143 78	
		$7,061,005 88

LOANS.

Revenue Bonds of 1863 (see page 25)	$1,824,600 00	
Volunteer Soldiers' Bounty Fund Redemption Bonds (see page 26)	490,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 4 (see page 26)	456,900 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 5 (see page 27)	500,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 6 (see page 28)	500,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 7 (see page 28)	500,000 00	
Central Park Additional Fund Stock (see page 29)	1,000,000 00	
Central Park Improvement Fund Stock (see page 29)	300,000 00	
Water Stock of 1849 (see page 30)	228,000 00	
		5,799,500 00
Carried forward		$12,860,505,88

TRUST AND SPECIAL ACCOUNTS.

Brought forward		$12,860,505 88
Assessment Fund (see page 31)	$327,977 97	
Charges on Arrears of Assessments (see page 32)	2,130 12	
Charges on Arrears of Taxes (see page 32)	100 69	
Central Park Fund (see page 33)	81,552 15	
Central Park Additional Fund (see page 33)	136,914 88	
Central Park Improvement Fund (see page 34)	39,001 40	
Croton Water Works Extension and new Reservoir (see page 35)*	38 00	
Interest on Assessments (see page 35)	210,357 74	
Intestate Estates (see page 36)	1,981 42	
Lands purchased for Taxes and Assessments (see page 36)	58,682 06	
Street Improvement Fund*	720,959 86	
Volunteer Soldiers' Bounty Redemption Fund (see page 39)	6,495 88	
Volunteer Soldiers' Bounty Fund (see page 39)	575 00	
Volunteer Soldiers' Family Aid Fund (see page 40)	500,389 96	
		2,087,157 13

THE SINKING FUNDS.

The Sinking Fund for the Redemption of the City Debt (see page 94)	$2,111,157 61	
The Sinking Fund for Payment of Interest on the City Debt (see page 99)	1,389,013 02	
		3,500,170 63
Total receipts		$18,447,833 64

SUMMARY OF DISBURSEMENTS—The disbursements for all purposes, were as follows:

ON CITY ACCOUNT.

For the support of the City Government, the payment of interest on that portion of the City Debt, and the annual installments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statements on pages 72 to 76 inclusive	$7,231,776 66
Carried forward	$7,231,776 66

* STREET IMPROVEMENT FUND.—The receipts to the credit of this account were as follows:

Amount reimbursed by the Comptroller on account of the Corporation (see page 38)	$71,729 39
Amount of Assessments collected (see page 33)	648,930 97
Amount from Julius Johnson, former Deputy Collector of Assessments	329 50
Total, as above	$720,959 86

Brought forward		$7,231,776 66	
Deduct, amount refunded during the year, on account of the following appropriations, viz.:			
Contingencies—Street Department	$50 00		
Contingencies—Mayor's Office	1 39		
Roads and Avenues	4 00		
Public Buildings—Construction and Repairs	288 66		
		344 05	
			$7,231,432 61

LOANS.

Assessment Bonds (see page 78)	$3,300 00	
Revenue Bonds of 1862 (see page 78)	183,600 00	
Revenue Bonds of 1863 (see page 78)	1,812,000 00	
Street Improvement Fund Bonds (see page 78)	309,000 00	
Volunteer Soldiers' Family Aid Fund Bonds (see page 78)	4,000 00	
Volunteer Soldiers' Family Aid Fund Bonds No. 2 (see page 78)	500,000 00	
Volunteer Soldiers' Bounty Fund Bonds (see page 78)	498,000 00	
		3,309,900 00

TRUST AND SPECIAL ACCOUNTS.

Assessment Fund (see page 77)	$87,617 13	
Charges on Arrears of Assessments (see page 77)	2,266 50	
Charges on Arrears of Taxes (see page 77)	1,617 66	
Central Park Fund (see page 77)	355 00	
Central Park Additional Fund (see page 77)	1,201,290 80	
Central Park Improvement Fund (see page 77)	339,103 05	
Croton Water Works Extension and New Reservoir (see page 77)	224,297 12	
Intestate Estates (see page 77)	3,941 22	
Interest on Assessments (see 77)	147,455 18	
Lands purchased for Taxes and Assessments (see page 77)	125,942 11	
Street Improvement Fund (see page 77)	521,609 44	
Unclaimed Warrants (see page 77)	568 00	
Volunteer Soldiers' Bounty Fund (see page 77)	6,500 16	
Volunteer Soldiers' Bounty Redemption Fund (see page 77)	179 10	
Volunteer Soldiers' Family Aid Fund (see page 77)	1,682,312 85	
		4,345,055 32
Carried forward		$14,886,387 93

THE SINKING FUNDS.

Broght forward		$14,886,387 93
The Sinking Fund for redemption of the City Debt (see page 78)	$2,380,427 49	
The Sinking Fund for payment of Interest on the City Debt (see page 78)	1,259,988 17	
		3,640,415 66
Total payments		$18,526,803 59

REMARKS IN RELATION TO APPROPRIATIONS, WAYS AND MEANS, AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council for every branch and object of city expenditure, or on City Account, was as follows, viz.:

By ordinance, passed January 30, 1863		$1,897,428 56	
Less, reduced per ordinance of September 18, 1863		500,000 00	
			$1,397,428 56
By ordinance, passed March 26, 1863		$5,855,637 00	
Less, reduced per ordinance of May 29, 1863	$268,598 39		
Also, per ordinance of October 9, 1863	5,840 58		
		274,438 97	
			5,581,198 03
By ordinance, passed May 29, 1863			168,032 45
" " " September 24, 1863			55,436 70
" " " October 9, 1863			150,000 00
" " " December 30, 1863			22,765 67
Total			$7,374,861 41

A statement is given on page 14, showing the yearly and aggregate appropriations and expenditures on City Account, since 1859.

WAYS AND MEANS.—The means provided for the payment of the above appropriations, were as follows, viz.:

GENERAL FUND.—The amount supplied from this fund, including the surplus revenues of the Sinking Fund, for payment of Interest on the City Debt, amounting to $650,000. as stated on page 16, was	$1,290,000 00
Carried forward	$1,290,000 00

Brought forward		$1,290,000 00
SUSPENSE ACCOUNT.—Amount raised by tax in 1861, and not appropriated until 1863		22,765 67
TAX LEVY OF THE YEAR 1863.—Amount included in and raised by the General Tax Levy of 1863, for the use of the Corporation, per ordinance of the Board of Supervisors, passed September 23, 1863,	$6,341,202 96	
Deduct, amount included in said levy to supply deficiencies	279,107 22	
		6,062,095 74
Total		$7,374,861 41

The statement on pages 63 to 65 shows the amount supplied from the General Fund, or raised by tax, for the payment of each appropriation.

EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn, executed, and duly registered, in 1863, was as follows:

FOR WHAT PERIODS.	BY WHOM EXPENDITURES WERE AUTHORIZED.				TOTAL.
	COMMON COUNCIL AND BOARD OF HEALTH.	BOARD OF EDUCATION.	DEPARTMENT OF PUBLIC CHARITIES & CORRECTION.	BOARD OF COMMISSIONERS OF CENTRAL PARK.	
First Quarter, ending March 31	$378,244 54	$300,000 00	.....	.....	$678,244 54
Second Quarter, ending June 30	1,531,239 93	400,000 00	$350,000 00	54,835 00	2,336,074 93
Third Quarter, ending September 30	1,597,823 91	260,000 00	100,000 00	33,000 00	1,990,823 91
Fourth Quarter, ending December 31	1,585,437 66	490,000 00	110,600 00	43,769 00	2,229,806 66
TOTALS	$5,092 746 04	$1,450,000 00	$560,600 00	$131,604 00	$7,234,950 04

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter of 1857 (*vide* Board of Councilmen Documents, Nos. 4 and 7 of 1863, and Board of Aldermen Documents, No. 17 of 1863 and No. 4 of 1864), contain the names of all persons in whose favor claims have been audited and warrants drawn during the year. The vouchers for such warrants are on file in the Comptroller's office.

The statement appended to this report shows in detail the expenditures under each appropriation.

RECAPITULATION.

The amount of appropriations on City Account made prior to December 31, 1862, which remained unexpended at that date, as stated in the Comptroller's Annual report for 1862, page 14, was.....	$774,202 54	
Amount of appropriations of and for 1863, as stated on page 12	7,374,861 41	$8,149,063 95
The amount of "A" warrants drawn during the year, as stated on page 8, was	$7,235,294 09	
Deduct, amount refunded to various accounts, as detailed on page 11.....	344 05	7,234,950 04
Balance unexpended, December 31, 1863.....		$914,113 91

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balances remaining at the end of the year, may be found on pages 66 to 68 inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account, for and during the years stated:

Years.	Appropriations.	Expenditures.
1858, December 31, balance.....	$988,805 66	
1859	6,864,667 06	$6,681,852 94
1860	6,571,965 09	6,413,420 22
1861	6,837,315 36	6,733,505 35
1862	6,248,164 24	6,907,936 36
1863	7,374,861 41	7,234,950 04
Appropriations.....	$34,885,778 82	$33,971,664 91
Expenditures..... ..	33,971,664 91	
Balance, December 31, 1863, as above,	$914.113 91	

REMARKS IN RELATION TO THE REVENUES.

The necessary means to defray the ordinary expenses of the city government, are derived from the following sources, viz.:

1. The General Fund, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Funds.

2. THE ANNUAL TAXES, which are included in the General Levy made by the Board of Supervisors, for State, County, and City purposes.

I.—THE GENERAL FUND.

The practice of aggregating all the unappropriated revenues under one head, entitled the "General Fund," which was commenced in 1859 (see Comptroller's Annual Report for that year, page 23), has since been recognized and confirmed by law, Chapter 163, of the Laws of 1862, contains the following provision in relation to it, viz.

"§ 3. * * All the revenues of said Corporation, not by law otherwise appropriated, shall, when received into the City Treasury, be credited to the said General Fund, and said revenues are hereby appropriated, and shall be applied exclusively to the purpose specified in the second section of this act."*

The balance remaining to the credit of this fund, December, 1862, as stated in the Comptroller's Annual Report for that year, page 16, was $76,563 05

The receipts into the Treasury to the credit of this fund during the year, were as follows, viz.:

Anonymous (see page 16)	$37 50		
Commissions (see page 16)	174 34		
Excise License Fees (see page 17)	6,318 00		
Interest on Taxes (see page 17)	284,792 80		
Interest on Redemptions (see page 17)	2,467 52		
License Fees (see page 17)	19,777 75		
Permits for Connections with Sewers, &c., (see page 18)	16,169 00		
Public School money (see page 18)	250,616 99		
Sales of old materials (see page 18)	1,809 20		
Searching Fees (see page 18)	1 60		
Sinking Fund for payment of Interest (see page 18)	650,000 00		
Storage, &c. (see page 19)	125 40		
Tapping Water Pipes (see page 19)	2,572 00		
		$1,234,862 10	

In addition to the above receipts, there was transferred to this fund the following item, viz.:

Street Improve. Fund, for Assessors' fees (see page 19)	13,232 00	
		1,248,094 10
Total		$1,324,657 15

* The "purpose specified" in the section referred to, is the diminution of the amount annually required to be raised by tax, for the support of the city government.

Brought forward	$1,324,657 15
The amount supplied from this fund for the payment of appropriations, as stated on page, 12 was	1,290,000 00
Balance to the credit of this fund. December 31, 1863	$34,657 15

In relation to the revenues above stated, the following explanatory remarks are submitted:

ANONYMOUS.—Amount of restitution money received by the hands of Rev. George H. Doane, Newark, N. J. $37 50

COMMISSIONS.—Amount received from the Public Administrator, on account of commissions charged and retained by him on moneys belonging to Intestate Estates, in pursuance of the following provsions of law:

"The Public Administrator shall retain a commission, over and above all expenses, upon all moneys that shall come into his hands, at the rate of five dollars upon the hundred dollars, upon all sums received from any one estate, not exceeding two thousand five hundred dollars; and upon all sums so received, exceeding that sum, at the rate of two dollars and fifty cents upon every hundred dollars; which sums may be so retained in preference to any debts or claims, excepting funeral charges. The money so retained shall be accounted for and paid by him into the Treasury of the city of New York." (5 *Rev. Stat., III.*, 206, § 3.)

The Annual Report of the Public Administrator to the Common Council, shows the whole sum charged and retained for such commissions, and the amount thereof applied to the payment of certain expenses. The balance paid over to the Chamberlain amounted to $174 34

The following statement shows the amount received from this source since 1859:

YEARS.	AMOUNT.
1859	$3,744 43
1860	1,907 25
1861	1,721 88
1862	3,248 50
1863	174 34

EXCISE LICENSE FEES.—Amount of fees received during the year

for licenses granted by the Board of Commissioners of Excise, in pursuance of the act (chapter 628), entitled, "An act to suppress intemperance and to regulate the sale of intoxicating liquors," passed April 16, 1857:

The whole amount received and paid into the County Treasury for such licenses, during the year, was.....	$7,020 00	
Deduct, Amount paid to the Treasnrer of the New York State Inebriate Asylum, in pursuance of the requirement of Chapter 381, Laws of 1859, being 10 per cent. of the receipts.....	702 00	
Amount transferred to the City Treasury.....		$6,318 00

The fifth section of the Excise Act (chapter 628) of 1857 provides that the moneys received for excise fees "shall be paid over to the County Treasurers for the use of the poor in the several counties."

Interest on Taxes.—The amount of interest on taxes collected during the year, was as follows:

By the Receiver of Taxes (see page 154).....	$43,857 05	
The county's proportion of the same was.....	20,910 53	
		$22,946 52
By the Clerk of Arrears (see pages 161 and 162).....		261,846 28
Total.....		$284,792 80

Interest on Redemptions.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., on the assignment or redemption of such lands, was..... $2,467 52

License Fees.—The fees for licenses granted by his Honor the Mayor, for various purposes, collected and accounted for by the Clerk of the Common Council, and the Mayor's First Marshal, credited to the General Fund, during the year, were as follows:

By the Clerk of the Common Council (see page 111).....	$1,879 25
By the Mayor's First Marshal (see page 112).....	17,898 50
Total.....	$19,777 75

PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS.—Amount received and deposited in the Treasury by the President of the Croton Aqueduct Board, in pursuance of the provisions of the 12th, 14th, and 15th sections of Chapter VI, Article II, of the Revised Ordinances to 1859, for permits or licenses for openings into sewers or drains for the purpose of making connections therewith..... $16,169 00

PUBLIC SCHOOL MONEY.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz.:

Apportionment of proceeds of the ¾-mill State School Tax.....	$195,651 15
Apportionment of revenue of the Common School Fund..	54,965 84
Total.....	$250,616 99

SALES OF OLD MATERIALS.—Amount received from the Water Purveyor, for various small jobs of work done, and for old materials sold..... $1,809 20

SEARCHING FEES.—Amount received from the Clerk of Arrears, for fees upon searches in his Bureau, in pursuance of section 17 of Chapter 579 of the Laws of 1853.... .... $1 60

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The act, chapter 163, entitled, "An act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the payment of interest on the City Debt," passed April 9, 1862, provides as follows:

"SECTION 1. It shall and may be lawful for the Mayor, Aldermen, and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the payment of interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city." * * *

In pursuance of the above Act, the Commissioners of the Sinking Funds authorized the transfer of the following amounts to the credit of the General Fund, viz.:

By resolution, passed August 10, 1863.....	$300,000 00	
By resolution, passed October 30, 1863...	350,000 00	
		$650,000 00

STORAGE, &c.—Amount received for storage, &c., of articles removed from the streets and wharves to the public yards, under the direction of the Street Commissioner, and redeemed by the owners thereof, in pursuance of sections 25 and 26 of Chapter IV of the Revised Ordinances of 1859 ..... $125 40

TAPPING WATER PIPES.—Chapter VI of the Revised Ordinances provides as follows:

"§ 46. * * * No street shall be opened, nor pipes bored, nor connection made, unless under the direction of the Croton Aqueduct Board, under the penalty of fifty dollars for each offense."

The work of piercing and making connections with the distributing pipes is done under the direction of the Croton Aqueduct Board, the expense thereof being paid from the appropriation under the head of "Water Pipes and Laying," and is charged to the persons desiring the connection, from whom it is collected by the Water Registrar. The receipts for such collections, in 1863, amounted to the sum of. .. $2,572 00

ASSESSORS' FEES.—Amount transferred from the Street Improvement Fund to the credit of the General Fund for fees of the Assessors, viz.:

The amount included in assessments for Street Improvements, confirmed and forwarded for collection in 1863, was	$13,832 00
Deduct, Amount paid R. A. Storrs, for services as Clerk to the Board of Revision and Correction of Assessments, in pursuance of a resolution of said Board	600 00
Amount, as stated on page 15	$13,232 00

II. TAXES.

VALUATIONS OF PROPERTY.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the city and county, as assessed for taxes, in and for the year 1863, was as follows:

Real Estate		$402,187,382 00
Personal Estate, viz.:		
Belonging to residents	$179,277 329	
Belonging to non-residents	12,689 832	
		191,967,161 00
Total, as reported by the Commissioners		$594,154,543 00

The Committee on Annual Taxes of the Board of Supervisors, on examination of the additions of the Rolls found several errors therein which they caused to be corrected. In extending the items of taxes several additional errors to the footings of the valuations were also found. The following statement exhibits the aggregate valuations as returned by the Commissioners, and as adopted by the Board of Supervisors, upon the report of the Committee on Annual Taxes, as the basis for estimating and computing the tax, also as ascertained on extending the items of tax:

REAL ESTATE.

Wards.	As returned by the Commissioners of Taxes and Assessments.	As reported by the Committee on Annual Taxes, and adopted by the Supervisors.	As ascertained on extending items of tax.
First	$32,779,900	$32,779,850	$32,779,900
Second	19,621,028	19,620,028	19,621,028
Ninth	15,808,300	15,808,300	15,806,300
Twelfth	14,134,825	14,134,025	14,134,825
Fifteenth	26,982,400	26,993,700	26,994,050
Seventeenth	18,190,900	18,190,700	18,190,900
Nineteenth	19,003,452	19,003,472	19,003,552
Twentieth	17,588,800	17,588,800	17,588,300
Twenty-first	31,882,350	31,882,350	31,882,250
All others	206,195,427	206,195,427	206,195,427
Real Estate	$402,187,382	$402,196,652	$402,196,532
Personal	191,967,161	192,000,161	192,000,161
Totals	$594,154,543	$594,196,813	$594,196,693

Rates and Amount of Taxes.—The act entitled, "An act to reduce several laws relating particularly to the city of New York, into one Act," passed April 8, 1813, provides as follows:

"CL. * * * The Supervisors of the said city, shall annually * * * meet together at the City Hall of the said city, * * * and examine and ascertain what sums of money are by law imposed on the said city in that year, for the maintenance of the poor, for defraying the contingent charges of said city, and for other purposes, and shall cause the same to be raised, levied and collected in the said city," &c.

Upon such examination by the Board, it was ascertained that the amount so "imposed on the city" for the year 1863, was as follows:

For the use of the State, viz.:		
For Common Schools	$401,132 71	
For Canals, Volunteer Militia, and General purposes	2,139,424 44	
		$2,540,557 15
For County purposes, including the support of the Police		2,954,019 29
For City purposes		6,062,095 74
Amount required for the payment of appropriations		$11,556,672 18
To supply deficiencies:		
For deficiency in the product of the taxes for 1862, based upon assessments, on personal property of various banks, which the Supreme Court of the United States decided to have been erroneously assessed, in pursuance of Chapter 108, Laws of 1863	$186,197 56	
For deficiency in the product of the Levy, as per section 6 of Chapter 293 of the Laws of 1861	349,035 40	
		535,232 96
Total amount required to be levied		$12,091,905 14

The Ordinance of the Board of Supervisors levying the above amount (adopted September 23, 1863), provided as follows:

"§ 5. The Committee on Annual Taxes are hereby authorized and directed to estimate and compute the taxes imposed by this ordinance, and cause the same to be properly set down or extended in the several Assessment Rolls or Tax Books, as required by section 25 of Chapter 121 of the Laws of 1850; it shall also be the duty of said Committee to cause the items of said taxes to be carefully added, and to set down the amount of the same therein, and when completed to deliver the Tax Books relating to Real Estate to the Clerk of Arrears, in order that the unpaid water rents of the year 1862 may be entered therein as provided by section 10 of Chapter 579 of the Laws of 1853."

"§ 6. After the completion of the Assessment Rolls or Tax Books, as provided in the preceding section it shall be the duty of said Committee on Annual Taxes to procure from the members of the Board of Supervisors the proper warrants authorizing and requiring the Receiver of Taxes to collect the several sums therein mentioned, according to law, and immediately thereafter to deliver the said Assessment Rolls, with the warrants aforesaid annexed thereto, to the said Receiver of Taxes, at the same time notifying the Comptroller of the amount of taxes in each book in order that he may cause the proper sum to be charged to the Receiver for collection."

To produce the amount required it was found necessary to fix the rate of taxation at $2.03½ per $100, or $20.35 per $1,000, as shown by the following statement:

Amount required to be raised, as above stated		$12,091,905 14
Valuation of taxable property	$594,196,813	
Rate of tax $20.35 per $1,000. Product of tax by said rate		12,091,905 14

No statement or notice was received from the Committee on Annual Taxes of the "amount of each book" as provided in the 6th section of the ordinance above quoted.

According to a statement furnished by the Receiver of Taxes, the apparent footings of the several Tax Books delivered to him, were as follows:

REAL ESTATE.

WARD.	VALUATIONS.	AMOUNT OF TAX.	WARD.	VALUATIONS.	AMOUNT OF TAX.
First	$32,779,900	$667,070 17	Brought up	$182,618,633	$3,716,234 34
Second	19,621,028	399,266 70	Twelfth	14,134,825	287,611 45
Third	25,464,956	518,211 56	Thirteenth	5,467,900	111,270 07
Fourth	9,187,100	186,955 39	Fourteenth	12,422,000	252,785 40
Fifth	18,460,000	375,657 70	Fifteenth	26,994,050	549,323 97
Sixth	12,949,150	263,513 46	Sixteenth	18,508,900	376,647 50
Seventh	12,384,499	252,019 64	Seventeenth	18,190,900	370,177 47
Eighth	18,156,000	369,470 31	Eighteenth	37,104,000	755,059 18
Ninth	15,806,300	321,650 64	Nineteenth	19,003,552	386,679 25
Tenth	8,755,000	178,161 60	Twentieth	17,588,300	357,910 62
Eleventh	9,054,700	184,257 17	Twenty-first	31,972,250	650,627 45
			Twenty-second	18,281,222	371,980 89
Carried up	$182,618,633	$3,716,234 34	Totals	$402,286,532	$8,186,307 59

PERSONAL ESTATE.

	VALUATIONS.		
Resident	$179,310,329		
Non-resident	12,703,332	192,013,661	3,907,466 31
Totals		$594,300,193	$12,093.773 90

RECAPITULATION.

	VALUATIONS.	AMOUNT OF TAX.
Apparent aggregate valuations of property, and amount of taxes thereon, according to the books delivered to the Receiver of Taxes	$594,300,193	$12,093,773 90
Aggregate valuations of property, as fixed by the Supervisors by resolutions adopted September 4, 1863, and amount of taxes imposed by ordinance adopted September 23, 1863	594,196,813	12,091,905 14
Apparent surplus	$103,380	$1,868 76

The difference of valuations as above, is composed of the following items, viz.:

Error in assessment of house and lot of J. J. Astor, Esq., situated corner of Thirty-fifth street and Fifth avenue	$90,000 00
Also, in assessment of property of T. Turull, Esq.	13,500 00
	$103,500 00
Deduct, differences in footings of valuations, as shown by the table on page 20,	120 00
	$103,380 00

The amount of the yearly taxes levied in this county during the last five years was as follows:

Years.	For the use of the Corporation.	For County and State purposes.	Totals.
1859	$6,546,034 11	$3,314,891 98	$9,860,926 09
1860	6,085,448 60	3,673,059 26	9,758,507 86
1861	6,713,293 40	4,914,338 88	11,627,632 28
1862	5,111,056 08	4,795,215 02	9,906,271 10
1863	6,341,202 96	5,750,702 18	12,091,905 14
	$30,797,035 15	$22,448,207 32	$53,245,242 47

Collections and Settlements in 1863.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1862, as stated in the Comptroller's Annual Report to the Common Council for 1862 (see page 29), was as follows:

In the Bureau of Arrears	$2,147,895 95		
Deduct, Amount of sundry errors, &c.	1,598 97		
		$2,146,296 98	
In the Bureau of Collection of Taxes,	$3,391,915 06		
Add, Amount of differences in Tax Books of 1861 and 1862	408 50		
		3,392,323 56	
			$5,538,620 54
The amount of the General Levy, for 1863			12,093,773 90
Total			$17,632,394 44

The collections during the year were as follows:

In the Bureau of Arrears	$963,807 86	
In the Bureau of Collection of Taxes,	9,996,212 70	
		$10,960,020 56

The abatements, remissions, &c., amounted to the following sums:

In the Bureau of Arrears		$828 78		
In the Bureau of Collection of Taxes	$8,480 89			
Discounts on Taxes of 1863	32,136 20			
		40,617 09		
			41,445 87	
				11,001,466 43
Amount remaining due and uncollected December 31, 1863				$6,630,928 01

Brought forward.....		$6,630,928 01
Of this amount there was in the Bureau of Arrears, (see page 162), the sum of.....	$1,958,261 39	
In the Bureau of Collection of Taxes (see page 152),	4,672,666 62	
		$6,630,928 01
The amount of net collections by the Clerk of Arrears was.....	$1,225,654 14	
Less, amount of interest credited to General Fund, under the head of "Interest on Taxes".....	261,846 28	
		$963,807 86
The amount of collections deposited in the County Treasury by the Receiver of Taxes, exclusive of interest on Taxes, was.....	$9,996,212 70	
Amount retained in the County Treasury for State and County purposes.....	5,133,876 78	
Amount transferred to the City Treasury.....		4,862,335 92
Total receipts into the City Treasury, in 1863, from Taxes...		$5,826,143 78

The reports of the Receiver of Taxes (see page 151) and the Clerk of Arrears (see page 161) show the amounts collected, and the balances remaining due on account of the taxes of each year, &c., &c.

Remissions and Corrections of Taxes.—The amount of abatements and remissions of taxes carried into effect during the year was as follows:

In the Bureau of Arrears (see page 166).....	$4,499 65
In the Bureau of Collection of Taxes.....	2,458 52
Total.....	$6,958 17

Discount on Taxes.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes, for payments made prior to the first day of November, on the Tax of 1863:

Month.	Total amount allowed.	Proportion belonging to the County.	Proportion belonging to the Corporation.
October, 1863.....	$32,136 20	$15,281 06	$16,855 14

LOANS.

The moneys borrowed by the Comptroller during the year, for the use of the Corporation, as stated on page 9, amounted to.....$5,799,500 00

The following statements show the authority for each loan, and the terms upon which they were severally negotiated:

1. Revenue Bonds of 1863.—The Amended Charter of 1857 contains the following:

"§ 33. The Common Council shall not have authority to borrow any sums of money whatever, on the credit of the Corporation, except in anticipation of the revenue of the year in which such loan shall be made, unless authorized by a special act of the Legislature."

The Revised Ordinances of 1859 provide as follows:

"The Comptroller may, from time to time, with the sanction of the Common Council, borrow, on the credit of the Corporation, in anticipation of its revenues, such sum or sums, not exceeding, in the whole, the amount of such revenues, as may be necessary to meet expenditures under appropriations for the current year."—(*Valentine's Ordinances*, 1859.—*Chap. III, Art. II*, § 37.)

The "sanction of the Common Council," of the loans made upon Revenue Bonds in 1863, was given in the ordinance making the annual appropriations for that year, passed March 26, 1863:

"§ 3. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriations for the current year (1863), and to issue Revenue Bonds, in the usual form, for the moneys so borrowed; also, to redeem and cancel the said bonds, from time to time, at or before the maturity of the same, out of the moneys arising from the revenues aforesaid."

The amount of money borrowed in each month upon Revenue Bonds of 1863, was as follows:

In the month of April, 1863	$269,000 00	
" " May, "	359,500 00	
" June, "	640,500 00	
" July, "	361,500 00	
" " August, "	194,100 00	
		$1,824,600 00

The following shows when the above bonds were made payable, and the rate of interest thereon:

When Payable.	Rate of Interest.	Amount.	
November 1, 1863.	5 per cent.	$202,000 00	
" 15, "	"	283,500 00	
December 1, "	"	561,000 00	
" 15, "	"	778,100 00	
			$1,824,600 00

2. Volunteer Soldiers' Bounty Fund Redemption Bonds.—The act (chapter 25), passed March 6, 1863, among other things, provides as follows:

"§ 1. It shall be lawful for the Mayor, Aldermen, and Commonalty of the city of New York, to borrow, in the year eighteen hundred and sixty-three, upon the faith and credit of said Corporation, the sum of five hundred thousand dollars, and to issue therefor the bonds of said Corporation in the usual form, which shall be known and designated as 'The Volunteer Soldiers' Bounty Fund Redemption Bonds,' and be payable on the first day of November, eighteen hundred and sixty-seven, and bear interest at a rate not exceeding seven per cent. per annum, payable, semi-annually, on the first day of May and November in each year. The money so borrowed shall be applied to the payment and redemption of the 'Volunteer Soldiers' Bounty Fund Bonds,' payable October first, eighteen hundred and sixty-three, issued under the ordinance of said Corporation, passed September second, eighteen hundred and sixty-two, and to no other object or purpose whatever."

The ordinance authorizing the Comptroller to issue the above-mentioned bonds was passed September 18, 1863, and is entitled "An ordinance to provide for the redemption of the loan of five hundred thousand dollars, made in 1862, for the payment of bounties to volunteer soldiers."

The amount issued in 1863 was..... .... $490,000 00

These bonds bear interest at the rate of six per cent. per annum, payable, semi-annually, on the first day of May and November in each year, and the principal is payable on the first day of November, 1867.

The premium realized on the above $490,000 of bonds amounted to $6,495.88, which was credited to the account of "Volunteer Soldiers' Bounty Redemption Fund."

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3. Volunteer Soldiers' Family Aid Fund Bonds No. 4.—These bonds were issued in pursuance of an ordinance of the Corporation, entitled, "An Ordinance making an appropriation of five hundred thousand dollars for the continuation of the relief now afforded to soldiers' families," passed November 8, 1862, and duly legalized by an Act of the State Legislature (Chapter 26), passed March 6, 1863.

The amount issued in 1863, was.. .....$456,900 00

The principal of these bonds is payable on the first day of November, 1865. They bear interest at the rate of six per cent. per annum, payable half-yearly, on the first day of May and November in each year.

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4. Volunteer Soldiers' Family Aid Fund Bonds No. 5.—The Act, Chap. 25, passed March 6, 1863, provides as follows:

"§ 3. It shall likewise be lawful for the said the Mayor, Aldermen, and Commonalty of the city of New York, to borrow, from time to time, and to issue their bonds in the usual form, for such sum and sums of money as may be required, to enable the said Corporation to fulfill and make good the pledge made by a resolution of the Common Council of said city, passed August 5, 1862, in the following words, to wit:

"*Resolved*, That this Common Council does hereby pledge the faith of the Corporation of the city of New York to a continuation, without interruption, of the payments at present being made, under the ordinance creating the 'Volunteer Soldiers' Family Aid Fund No. 3,' approved June 18, 1862, until the termination of the present rebellion, to all persons entitled to share in its benefits.

"Of the bonds issued for moneys borrowed in pursuance of this section, not more than five hundred thousand dollars shall be payable in any one year. The first issue thereo shall be made payable on the first day of November, 1869, and the succeeding issues shall be made payable on the first day of November, in each year, successively, after the said year 1869.

"§ 4. The bonds authorized by the last preceding section, shall be known as 'The Volunteer Soldiers' Family Aid Fund Bonds,' and the successive issues thereof, shall be designated by a number to indicate the particular issue, the first issue to be designated as No. 5. The said bonds shall bear interest at a rate not exceeding seven per cent. per annum, payable semi-annually, on the first day of May and November, in each year, and he money so borrowed shall be applied to the purpose of making payments in aid of the families of soldiers from the city of New York, in accordance with the terms and conditions of the said ordinance, passed June 18, 1862."

The ordinance authorizing the Comptroller to issue the above bonds, was passed February 28, 1863, and is entitled, "An Ordinance to provide for a continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union."

The amount issued in 1863, was.....$500,000 00

These bonds bear interest at the rate of five per cent. per annum payable, semi-annually, on the first day of May and November; and the principal is payable on the first day of November, 1869.

A premium was realized on a portion of the above issue, amounting to $11, which was carried to the credit of the account of "Volunteer Soldiers' Family Aid Fund."

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5. Volunteer Soldiers' Family Aid Fund Bonds No. 6.—The issue of these bonds was authorized by an ordinance of the Corporation, entitled, "An Ordinance to provide for a continuance of the aid heretofore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," passed June 16, 1863, and in conformity to sections 3 and 4 of Chapter 35, Laws of 1863, above mentioned.

The amount of said issue was.....$500,000 00

The principal of these bonds is redeemable on the first day of November, 1870. They bear interest at the rate of five per cent. per annum, payable, half-yearly, on the first day of May and November.

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6. Volunteer Soldiers' Family Aid Fund Bonds No. 7.—These bonds were issued in pursuance of an ordinance of the Corporation, passed October 9, 1863, entitled, "An Ordinance to provide for a continuance of the aid heretefore granted to the families of volunteer soldiers from the city of New York, serving in the army of the Union," and in conformity to the provisions of sections 3 and 4 of Chapter 25, Laws of 1863, above quoted.

The amount issued in 1863, was.....$500,000 00

These bonds bear interest at the rate of five per cent. per annum, payable, semi-annually, on the first day of May and November in each year, and the principal is payable November 1, 1871.

A premium was realized on a portion of the above issue, amounting to $2.96, which was credited to the account of "Volunteer Soldiers' Family Aid Fund."

7. Central Park Additional Fund Stock.—The issue of this stock was authorized by Chapter 101 of the Laws of 1859, and by an ordinance of the Corporation, passed June 6, 1863, entitled, "An Ordinance to provide means for extending the area of the Central Park.

The amount issued in 1863, was..... $1,000,000 00

The principal of this stock is redeemable on the first day of November, 1874, from the Sinking Fund for the Redemption of the City Loan. The interest is at the rate of six per cent. per annum, payable, quarter-yearly, from taxation.

There was realized for premium on the above stock, the sum of $47,295, which was credited to the account of "Central Park Additional Fund."

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8. Central Park Improvement Fund Stock of 1876.—This stock was authorized by Chapter 85 of the Laws of 1860, and by an ordinance of the Corporation, passed April 25, 1860.

The amount issued in 1863 was..... $300,000 00

The principal of this stock is redeemable on the first day of November, 1876, from the Sinking Fund for the Redemption of the City Debt, and the Act provides that "the said Park shall be, and the same is hereby, specially pledged for the redemption thereof." The rate of interest on this stock is fixed at six per cent. per annum, and is payable, quarter-yearly, from taxation.

There was realized for premium on the above amount ($300,000), the sum of $39,001.40, which was credited to the account of "Central Park Improvement Fund."

The amount authorized of the above stock is..... $2,500,000 00

The following sums have been issued, viz.:

In 1860.....	$833,000 00	
1861.....	228,400 00	
1862.....	604,600 00	
1863.....	300,000 00	
		1,966,000 00
Amount not yet issued.....		$534,000 00

9. The Water Stock of the City of New York of the Year 1849 (payable November 1, 1879).—This stock was authorized by the Act, Chapter 90, of the Laws of 1849. The amount is limited to $600,000, and is "redeemable at a period of time not less than twenty nor more than fifty years after the passage of this Act," from the Sinking Fund for the Redemption of the City Debt. The interest, at the rate of five per cent. per annum, is payable, quarter-yearly, on the usual quarter days, from the Sinking Fund for the payment of Interest on the City Debt.

The amount of said stock issued in 1863, in pnrsuance of an ordinance of the Corporation, Approved December 14, 1863, was..... $228,000 00

The following statement shows the amount of the above stock authorized by the Corporation, the amount issued, and when the same is redeemable:

Date of Ordinance.	Amount Authorized.	Amount Issued.	When Payable.
May 26, 1849,	$200,000	$200,000	On and after July 12, 1875.
December 19, 1849,	30,000	30,000	do. do.
December 9, 1850,	25,600	25,600	do. do.
December 14, 1863,	230,000	228,000	November 1, 1879.

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.—This account represents the amount paid for damages awarded, and expenses incurred, in opening, widening, and extending streets and avenues; also the assessments levied upon property benefited by such improvements, to defray the expense thereof.

The amount of Assessment lists received and transmittted to the Collector of Assessments in 1863, for collection, was.....	$991,893 70	
Amount of collections in 1863, on account of Assessments confirmed prior to the year 1850.....	1,201 55	
		$993,095 25
The balance to the debit of this account (on the General Ledger), December 31, 1862, as stated in the Comptroller's Annual Report of that year, page 44, was	$5,766 65	
The amount of warrants drawn in 1863, was.....	87,002 39	
Carried forward.....	$92,769 04	$993,095 25

Brought forward	$92,769 04	$993,095 25
Amount erroneously deposited in 1859, to the credit of this account, for collections on assessments confirmed prior to the year 1850, and transferred in 1863 to the proper account—("Lands Purchased for Taxes and Assessments")	170 98	
		92,940 02
Credit balance December 31, 1863		$900,155 23

Assessments.—The amount of uncollected assessments belonging to this Fund, December 31, 1862, was as follows, viz.:

In hands of the Clerk of Arrears	$271,628 70	
" " Collector of Assessments	60,687 67	
		$332,316 37
Amount of collections in 1863, on assessments confirmed prior to 1850		1,201 55
Amount of new lists received in 1863		991,893 70
		$1,325,411 62

The collections in 1863, were as follows, viz.:

By the Clerk of Arrears	$64,193 32		
" Collector of Assessments	263,784 65		
		$327,977 97	
Amount canceled and remitted (see page 170)		1,655 00	
Amount of overpayments collected in 1862, and refunded in 1863		149 00	
			329,781 97
Amount remaining uncollected, December 31, 1863			$995,629 65

The above assessments were in the hands of the following named officers, viz.:

The Clerk of Arrears	$226,423 65	
The Collector of Assessments	769,206 00	
		$995,629 65

Charges on Arrears of Assessments.—This account represents the amount paid for preparing the necessary accounts, and for adver-

tising and selling lands for unpaid assessments, and the receipts of the Clerk of Arrears to reimburse such expenses.

Balance remaining to the credit of this account, December 31, 1862..	$2,650 59
Amount of collections by the Clerk of Arrears in 1863	2,130 12
	$4,780 71
The amount of warrants drawn during the year, was.....	2,236 50
Credit balance, December 31, 1863.....	$2,544 21

Charges on Arrears of Taxes.—This account represents the amount paid for preparing lists, advertising, and selling lands for taxes, and the receipts of the Clerk of Arrears to reimburse such expenses.

The balance to the credit of this account, December 31, 1862, was...	$7,051 23
The amount of collections by the Clerk of Arrears in 1863.....	100 69
	$7,151 92
The amount of warrants drawn during the year, was.....	1,617 66
Credit balance, December 31, 1863.....	$5,534 26

Central Park Fund.—This account represents the amount paid for land taken for the Park, including expenses, in excess of the sum assessed upon the property in the vicinity, for benefits derived from the establishment of the Park.

The balance to the debit of this account, December 31, 1862, was...			$3,829,595 95
Amount of warrant drawn in 1863		$355 00	
Amount of assessments remitted during the year	$3,665 00		
Less, amount added during the year	14 00		
		3,651 00	
Amount canceled during the year, the same having been paid into the Treasury in 1858, and not discharged of record, but returned as an overpayment.....		633 00	
			4,639 00
Debit balance, December 31, 1863.....			$3,834,234 95

Assessments—The amount of assessments for opening the Central Park, remaining uncollected December 31, 1862, was..... ... $108,636 09

There was collected and settled in 1863, as follows:

Amount collected by the Clerk of Arrears.....		$81,552 15	
Amount canceled, viz.:			
For collections prior to 1859, omitted to be discharged of record	$633 00		
For collections retained by former collectors	8,656 28		
For amount remitted	3,651 00		
		12,940 28	
			94,492 43
Balance uncollected, in the hands of the Clerk of Arrears, December 31, 1863.....			$14,143 66

Central Park Additional Fund.—This account represents the amount paid for damages awarded for land taken in the extension of Central Park, including expenses in excess of the assessments for benefits in same matter.

The disbursements in 1863, on this account, were as follows:

For awards for land damages.....	$1,173,603 41	
For interest on awards.....	16,231 06	
For taxed costs and other incidental expenses.....	21,051 39	
		$1,210,885 86
The amount of assessments for benefit was.....	$171,085 00	
Amount received for premiums on Stock.....	47,295 00	
		218,380 00
Debit balance, December 31, 1862.....		$992,505 86

Assessments.—The amount of assessments in the above matter received for collection in 1863, as stated above, was..... $171,085 00

Amount of collections by the Collector of Assessments..... 89,619 88

Amount remaining uncollected, December 31, 1863..... $81,465 12

Central Park Improvement Fund.—This account represents the amount of money advanced to the Board of Commissioners for the improvement and embellishment of the Park, the same having been borrowed upon "Central Park Improvement Fund Stock."

The balance to the debit of this account, December 31, 1862, was....		$3,749,200 00
Amount deposited in the "Bank of Commerce in New York," in 1863, to the credit of the Board of Commissioners of the Central Park	$338,500 00	
Amount paid for advertising during the year.....	603 05	
		339,103 05
		$4,088,303 05
Deduct, amount received in 1863, for premiums on Stock.....		39,001 40
Debit balance, December 31, 1863.....		$4,049,301 65

The following statement exhibits the receipts for "Central Park Improvement Fund Stock," since the date of the act, entitled, "An Act for the regulation and government of the Central Park, in the city of New York," passed April 17, 1857:

Year.	Redeemable in 1876.	Redeemable in 1887.	Premiums.	Total.
1857....	.....	$300,000 00	.....*.....	$300,000 00
1858....	.....	350,000 00	.....*... ..	350,000 00
1859....	.....	1,016,600 00	$2,427 47	1,019,027 47
1860....	$833,000 00	416,600 00	16,717 53	1,266,317 53
1861....	228,400 00	.....	50	228,400 50
1862....	604,600 00	.....	9,990 00	614,590 00
1863....	300,000 00	.....	39,001 40	339,001 40
	$1,966,000 00	$2,083,200 00	$68,136 90	$4,117,336 90

The moneys received as above were paid as follows:

Year.	Deposited to the credit of the Central Park Commissioners.	Paid expense of Advertising Stocks, &c.	Total.
1857.....	$300,000 00	.....†.....	$300,000 00
1858.....	300,000 00	.....†.....	300,000 00
1859..... ..	1,066,600 00	$1,769 93	1,068,369 93
1860.....	1,016,600 00	2,099 56	1,018,699 56
1861.....	459,900 00	724 37	460,624 37
1862.....	630,097 48	544 16	630,641 64
1863.....	338,500 00	603 05	339,103 05
	$4,111,697 48	$5,741 07	$4,117,438 55

The Annual Reports of the Board of Commissioners of the Central Park show the particulars of expenditures on this account.

* The premiums received on the Stock issued in 1857 and 1858, appear to have been carried to the credit of another account.

† The amount paid in 1857 and 1858 for advertising proposals for Stock, appears to have been charged to another account.

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.—The expenditures on this account during the year 1863, as stated on page 177 were..... $224,332 03

The amount realized for premiums on Water Stock of 1849, issued during the year, as stated on page 10, and credited to this account, was, 38 00

Amount carried to the debit of "Croton Water Works" as stated on page 57 ..... $224,294 03

INTEREST ON ASSESSMENTS.—The balance remaining to credit of this account, December 31, 1862, was $67,646 39

The receipts in 1863 were as follows, viz.:

Amount collected by the Clerk of Arrears...	$203,469 50		
Amount collected by the Clerk of Assessments.....	6,878 67		
Amount paid by Julius Johnson on settlement of his account as Deputy Collector of Assessments	9 57		
		$210,357 74	
Amount transferred from Street Improvement Fund, for interest on advances to contractors.....		19,678 58	
			230,036 32
			$297,681 71

The payments on this account, in 1863, as detailed on page 176, were as follows:

For interest on loans.....	$147,020 00		
For fees of Collector of Assessments on collections of interest.....	266 24		
For interest on award for land damages, in matter of opening Fourth avenue.....	52 30		
		147,338 54	
For amount transferred to the credit of the account of "Lands purchased for Taxes and Assessments" in pursuance of a resolution of the Common Council, approved by the Mayor, May 9, 1863.....		93,940 00	
			241,278 54
Credit balance, December 31, 1863			$56,403 17

INTESTATE ESTATES.—This account represents the amounts paid

into the City Treasury by the Public Administrator, in pursuance of the following provisions of law:

"One year after he (the Public Administrator) shall have become vested with the right of administering upon any estate, he shall account, on oath, to the Surrogate of New York, for all assets of such estate received by him, and for the application thereof; and the same proceedings may be had, to compel such account, as are provided by law in the case of administrators.—(5 *R. S. III*, 212, § 9.)

"The balance of any moneys remaining in his hands, on the adjustment of his accounts, shall be paid into the Treasury of the city of New York, and he shall transfer and deliver to the Corporation of the said city all public stocks, and all stock in any incorporated company, belonging to the estate of the deceased."—(*Ib.*, *p.* 213, § 14.)

The balance remaining to the credit of this account, December 31, 1862, was		$64,526 08
Amount paid into the Treasury by R. B. Bradford, Public Administrator, being the aggregate of unclaimed balances in his hands belonging to various estates settled in 1863,	$1,957 42	
For four dividends on North American Fire Insurance Company, belonging to the estate of John Ford	24 00	
		1,981 42
		$66,507 50
The disbursements on this account, in 1863, as detailed in a subsequent part of this report, amounted to		3,961 22
Credit balance, December 31, 1863		$62,546 28

LANDS PUCHASED FOR TAXES AND ASSESSMENTS.—The balance remaining to the credit of this account, December 31, 1862, was $32,002 11

The receipts in 1863 were as follows, viz.:

Amount of collections by the Clerk of Arrears		$58,682 06	
Amount transferred to this account from "Interest on Assessments" in pursuance of resolution of the Common Council, approved May 9, 1863		93,940 00	
Amount transferred from Assessment and Street Improvement Funds for errors in distribution of deposits in 1859		810 27	
Amount of allowances made on account of purchases at Corporation sales prior to 1859	$5,350 98		
Less, amount of items omitted in the account taken January 1, 1859	298 53		
		5,052 45	
			158,484 78
Carried forward			$190,486 89

Brought forward	$190,486 89
Amount paid in 1863 on this account, for purchases made at the sale for unpaid assessments, in October, 1862	125,942 11
Credit balance, December 31, 1863	$64,544 78

STREET IMPROVEMENT FUND.—This account represents the amount paid to contractors and others upon public improvements, the expense of which is defrayed by assessments upon property benefited thereby; also, the amount of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger), December 31, 1862, as stated in the Comptroller's Annual Report for that year, page 52, was		$594,235 84

The disbursements on this account, in 1863, were as follows, viz.:

Amount of warrants drawn	$521,781 08	
Amount transferred to the credit of "General Fund" for Assessors Fees, as stated on page 19	13,232 00	
Amount transferred to the credit of "Interest on Assessments," for amount charged and retained from contractors, for interest on loans, as stated on page 35	19,678 58	
		554,691 66
Amount deposited in 1859 in error, to the credit of this account, for collections on Assessments confirmed prior to 1850, transferred in 1863 to the proper account, ("Lands Purchased for Taxes and Assessments")		639 29
		$1,149,566 79

The amount of assessments received, in 1863, was as follows:

The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments, for collection, was	$579,398 94	
Carried forward	$579,398 94	$1,149,566 79

Brought forward		$579,398 94	$1,149,566 79

The amount payable by the Corporation and deposited by the Comptroller, to the credit of this account, was as follows:

For proportion of cost of paving sundry streets, paid from the appropriation for "Belgian Pavement"	$49,184 03		
For deficiency in assessable property, in several cases, paid from the appropriation for "Real Estate Expenses"	22,545 36		
		71,729 39	
For amount of collections of assessments confirmed prior to the year 1850		423 12	
For amount of overpayment to be refunded		10	
			651,551 55
Debit balance, December 31, 1863			$498,015 24

Assessments.—The amount of uncollected assessments belonging to this Fund, December 31, 1862, was as follows, viz.:

In hands of the Clerk of Arrears	$820,877 15		
In hands of the Collector of Assessments	275,493 39		
		$1,096,370 54	
Amount due from the Harlem Railroad Company		16,265 28	
			$1,112,635 82
Amount of new lists received in 1863			579,398 94
Amount of collections in 1863, on Assessments confirmed prior to 1850			423 12
			$1,692,457 88

Amount of collections in 1863, viz.:

By the Clerk of Arrears	$247,224 12		
By the Collector of Assessments	401,676 85		
		$648,900 97	
Amount of Remissions	$65 99		
Amount canceled on production of receipts of former Collectors, showing the payment of same	1,179 76		
Amount vacated by order of Supreme Court,	21,212 46		
Amount of errors in old balance, (January, 1859) $784 74			
Less, amount of errors, added January, 1859 45 87			
	738 87		
Carried forward	$23,197 08	$648,900 97	$1,692,457 88

Brought forward	$23,197 08	$648,900 97	$1,692,457 88
Less, for amount of overpayments collected by the Clerk of Arrears in 1862, and refunded by him in 1863	272 05		
		22,925 03	
			671,826 00
Amount remaining uncollected, December, 1863,			$1,020,631 88

VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND.—The receipts on this account, in 1863, for premiums realized on the issue of $490,000 Volunteer Soldiers' Bounty Fund Redemption Bonds, was..... $6,495 88

The payments on this account, for advertising proposals for bonds, &c., amounted to..... 179 10

Credit balance, December 31, 1863..... $6,316 78

VOLUNTEER SOLDIERS' BOUNTY FUND.—This account shows the amount paid, in pursuance of an ordinance of the Corporation, entitled, "An Ordinance to promote the speedy recruitment of the several Regiments and Brigades of Volunteers from the city of New York, now organizing in this city, or actually at the seat of war," passed September 2, 1862.

The balance to the debit of this account, December 31, 1862, was.....		$489,656 12
The amount of warrants drawn in 1863, as detailed in a subsequent part of this report, was.....	$6,492 26	
Less, amount refunded by the Auditor of Accounts...	475 00	
		6,017 26
		$495,673 38

The following amounts were refunded during the year 1863, by soldiers discharged from service on *Habeas Corpus*, viz.:

From John H. Voss, Jr., Second Battalion, Fifth Regiment....	$50 00	
" Edward Robinson, Second Battalion, Sixth Regiment....	50 00	
		100 00
Debit balance, December 31, 1863.....		$495,573 38

VOLUNTEER SOLDIERS' FAMILY AID FUND.—This account represents the amount expended in aid of the families and dependents of the volunteer soldiers from this city, engaged in the service of the United States.

The balance to the debit of this account, December 31, 1862, was....		$1,220,731 24
The amount of warrants drawn in 1863, as detailed in a subsequent part of this report, was.....	$1,685,512 27	
Less, for balance returned by M. J. Ryan, Assistant Treasurer.....	376 00	
		1,685,136 27
		$2,905,867 51
There was raised by tax, in 1863, in pursuance of the Act, Chapter 185, of the Laws of 1862, and deposited to the credit of this account, the sum of.....	$500,000 00	
Amount of premium received on bonds issued in 1863..	13 96	
		500,013 96
Debit balance, December 31, 1863.....		$2,405,853 55

THE SINKING FUNDS.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The capital of this fund, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 57, was..... $7,227,835 12

The income in 1863 was as follows:

From the ordinary sources of revenue...	$373,895 02		
Less, refunded (street vaults).....	10 00		
		$373,885 02	
From interest on investments (see page 94)....	$401,320 85		
Less, amount paid for accrued interest on U. S. notes purchased (see page 98).....	4,700 00		
		396,620 85	
From the annual payment by the Corporation toward the redemption of "Public Education Stock of 1873".....		4,657 36	
			775,163 23
Carried forward.....			$8,002,998 35

Brought forward		$8,002,998 35

The charges against this fund, during the year, were as follows:

For expenses, as stated on page 98	$1,319 99	
Amount of "Real Estate Bonds" issued in 1860, in settlement of claims of lessees of West Washington Market, for rents collected by the Corporation and deposited to the credit of this fund	300,000 00	
		301,319 99
Amount of capital, December 31, 1863		$7,701,678 36

A balance-sheet of the Ledger of the Commissioners, showing the investments and securities made and held by them, is given on page 103.

Remarks in Relation to the Revenues of the Sinking Fund for the Redemption of the City Debt.—The statement on page 101, shows the monthly and aggregate receipts from the several sources of revenue, pledged to this fund, of which the following is a summary:

Bonds and Mortgages.—The collections on this account, in 1863, were as follows, viz.:

By the Collector of County Revenue	$136,401 24	
By the Counsel to the Corporation	7,485 00	
		$143,886 24
The amount of Bonds and Mortgages held by the Corporation, December 31, 1862, was		$269,569 42
The collections, as stated above, in 1863, were	$143,886 24	
Mortgage foreclosed, and property purchased by the Corporation, for amount of Bond	9,500 00	
		153,386 24
Amount uncollected, December 31, 1863		$116,183 18

A list of the Bonds and Mortgages uncollected as above, is given on pages 104 and 105.

Commutation of Quit-rents.—The amount received in 1863, in commutation of rents reserved by the Corporation in sundry grants of water lots, was $4,445 01

The following list of the grants commuted, as above, shows the location of the property, names of the original grantees, and the names of persons by whom commuted ; also the amount received in each case :

Location of Property.	Original Grantee.	By whom Commuted.	Amount.	Total.
In Brooklyn	Joshua Sands	Estate of Thos. H. Smith.	$719 50	
Market street, E. R.	Anthony Rutgers	E. J. Jaques, Exr	10 66	
Beekman street, E. R.	Robert Livingston	C. C. Pinckney	177 33	
North Moore street, N. R.	Benjamin Romaine	Murray Hoffman	331 34	
Vestry and Desbrosses streets, N. R.	Hugh Gaine	D. M. Edgar	580 16	
In Brooklyn	G. Kimberly	W. W. Todd	222 84	
Vestry and Desbrosses streets, N. R.	Hugh Gaine	N. P. Bailey	496 17	
Eighth avenue and Harlem River	Wm. Lynch	Wm. Lynch	500 00	
Vestry and Desbrosses streets, N. R.	Hugh Gaine	Austin Requa	102 50	
Washington and Watts streets, N. R.	Peter Fenton	Estate of John Rogers	104 17	
Washington and Watts streets, N. R.	Peter Fenton	Estate of John Rogers	16 00	
Fletcher street, E. R.	A. & P. Depeyster	W. G. Tallman	18 34	
In Brooklyn	J. M. & J. M. Hicks	J. H. & W. H. Harbeck	479 17	
Fletcher street, E. R.	Alexander & Kennedy	Eli White	28 17	
Hammond and Perry streets, N. R.	A Hammond	T. E. Kearney	658 66	
				$4,445 01

A list of the Water Lot Grants remaining uncommuted, showing the amount of rent due on each, and by whom the same is payable, is given on pages 128 to 130, inclusive.

Interest on Investments.—The receipts, in 1863, for interest on investments made on account of this fund, amounted, as stated on page 98, to $401,320 85

Less, amount of accrued interest paid on United States 7 3-10 Bonds, at time of purchase 4,700 00

Amount credited to Sinking Fund for Redemption of City Debt ... $396,620 85

License Fees.—The receipts for fees upon licenses granted by his Honor the Mayor, for the purposes mentioned below, are by law pledged to this fund.

The amount of the same in 1863, was $31,792 00

The following statement shows the amount received for licenses, for the purposes named, from 1859 to 1863:

For what Purpose.	1859	1860	1861	1862	1863
Junk Dealers	$13,165 00	$12,290 00	$8,120 00	$9,370 00	$10,885 00
Hackney Coaches	4,239 00	4,289 00	3,792 00	4,070 00	4,657 00
Pawnbrokers	2,750 00	2,700 00	2,800 00	2,800 00	3,150 00
Second-hand Dealers	5,475 00	5,325 00	4,865 00	5,000 00	5,200 00
Stages	20,105 50	11,698 00	11,490 00	11,740 00	7,900 00
Total	$45,734 50	$36,302 00	$31,067 00	$32,980 00	$31,792 00

Market Cellar Rent.—The amount accrued and remaining uncollected December 31, 1862, was $11,957 32

The amount accruing in 1863, was as follows:

For the quarter ending January 31, 1863	$5,018 37	
" " April 30, "	4,978 37	
" " July 31, "	5,267 20	
" " October 31, "	5,592 96	
		20,856 90
		$32,814 22
The amount collected by the Collector of City Revenue during the year was	$19,934 52	
Amount of sundry allowances made to tenants, as stated below	2,181 95	
		22,116 47
Amount remaining uncollected, December 31, 1863		$10,697 75

The following statement from the books of the Collector of City Revenue shows the names of the tenants to whom the above allowances were made, and the amount allowed to each:

Stephen Kelly, No. 1 Washington Market, for damages	$625 00
Patrick Purtell, No. 2 Washington Market, for damages	200 00
John H. Lynch, No. 3 Washington Market, for damages	200 00
William M. Hinton, No. 14 Washington Market, for damages	50 00
George K. Roberts, Nos. 7, 8, and 9 Franklin Market, for repairs	505 95
John W. Fiske, Nos. 2 and 3 Franklin Market, for damages	80 25
John A. Knecht, Nos. 3 Essex Market, for damages	129 00
Charles Hicks, Nos. 23 and 24 Franklin Market, for damages	318 75
John D. Kenner, No. 9 Centre Market, for reduction of rent	1 00
J. Robertson, office, Fulton Market, for reduction of rent	72 00
Total	$2,181 95

MARKET FEES AND RENTS.—The receipts from this source in 1863 amonnted to..... $155,346 97

A statement is given on page 135, showing the amount collected for rent of the stalls and stands in each market; also, for fees from wagons, &c., at and in the vicinity thereof.

The following shows the aggregate yearly income from this source during the years stated:

YEAR.	RENTS.	FEES.	TOTAL.
1859	$16,159 39	$89,157 85	$105,317 63
1860	17,237 10	82,706 74	99,943 84
1861	18,084 27	120,229 77	138,314 04
1862	17,888 22	119,100 91	136,989 13
1863	20,249 77	135,097 20	155,346 97

STREET VAULTS.—The receipts from this source in 1863, amounted to $18,155 64

WATER LOT QUIT-RENT.—The amount remaining uncollected December 31, 1862, on grants issued by the Corporation, prior to the year 1804, as stated in the Comptroller's Annual Report for that year (page 63), was..... $428 69
The amount accrued in 1863, was..... 137 37

$566 06
The amount collected by the Collector of City Revenue, in 1863, was.. 334 64

Amount uncollected, December 31, 1863..... $231 42

A list of the grants remaining uncommuted, with a statement of the rent due on each, is given on page 131.

THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The amount remaining in the Treasury to the credit of this fund, December 31, 1862, was..... $135,439 55
The rcceipts during the year 1863, from the ordinary sources of revenues, as detailed on page 101, amounted to..... $1,389,013 02
Less, amount refunded (see page 99)..... 700 00
1,388,313 02

Carried forward.....$1,523,752 57

Brought forward		$1,523,752 57

The payments from this fund, in 1863, were as follows:

For interest on a portion of the city debt, as stated on page 100	$608,967 40	
For expenses	320 77	
For amount transferred to the "General Fund," in pursuance of Chap. 163, of the Laws of 1862	650,000 00	
		1,259,288 17
Credit balance, December 31, 1863, retained to meet the interest on various stocks and bonds, becoming due February 1, 1864		$264,464 40

Remarks in Relation to the Revenues of the Sinking Fund for the Payment of Interest on the City Debt.—The statement on page 101 shows the amount of the monthly and aggregate receipts from the various sources of revenue belonging to this fund, of which the following is a summary:

Common Land Rent.—The amount of such rent, remaining

uncollected, December 31, 1862, was	$107 50
Amount accrued during the year 1863	307 50
	$415 00
The amount collected, in 1863, was	307 50
Remaining uncollected, December 31, 1863	$107 50

Court Fees and Fines.—The receipts, in 1863, for fees and fines, received from the Clerks of the several City Courts, were as follows:

Fees from the District Civil Courts	$6,326 50
Fines from the Police District Courts	6,861 50
Total	$13,188 00

Croton Water Rents.—The receipts from this source, during the year 1863, were as follows:

From collections by the Water Registrar, viz.:			
William C. Rhodes		$12,755 60	
Thomas B. Tappen		868,203 30	
			$880,958 90
From collections by the Receiver of Taxes:			
James Kelly		$1,025 80	
John Murphy		30,757 40	
			31,783 20
From collections by the Clerk of Arrears:			
P. H. Kingsland		$955 41	
Augustus Purdy	$22,815 64		
do. for interest on same	7,374 42		
		30,190 06	
			31,145 47
TOTAL			$943,887 57

In addition to the above, there remained uncollected, December 31. 1863, the following amount, viz::

In hands of the Receiver of Taxes, rents of the year 1862	$33,769 07
" " Clerk of Arrears, rents of previous years	71,650 90
" " Collector of city revenue	500 00
Total	$105,919 97

The following statement exhibits the yearly income from this source of revenue since 1851:

In 1851	$458,789 78	In 1856	$702,242 60	In 1860	$822,920 81
" 1852	562,189 89	" 1857	734,732 81	" 1861	809,648 50
" 1853	600,039 66	" 1858	783,623 88	" 1862	848,549 62
" 1854	641,113 27	" 1859	821,505 99	" 1863	943,887 57
" 1855	708,690 38				

DOCK AND SLIP RENT.—The amount remaining uncollected, December 31, 1863, was $69,461 09

The amount accruing during the year 1863 was as follows, viz.:

For the quarter ending January 31, 1863	$54,903 86	
" " April 30, "	53,821 51	
" " July 31, "	54,025 24	
" " October 31, "	54,613 83	
		217,364 44
		$286,825 53
The amount collected in 1863 by the Collector of City Revenue was	$215,414 44	
Amount of sundry allowances made to occupants	8,034 50	
		223,448 94
Balance uncollected, December 31, 1863		$63,376 59

The following statement shows the names of lessees and occupants of wharves, piers, and bulkheads owned by the Corporation, to whom the above allowances were made :

Daniel Darrow, allowances on sundry piers on North River, for repairs, damages, &c		$2,100 00
James W. Winants, allowance for being deprived of use of Bulkhead Pier 33, East River		970 00
Thomas Irwin, allowance for Pier at foot of 106 street, East River, street being closed		37 50
Henry P. Farrington, allowance for being deprived of the use of the following piers, &c.:		
Bulkhead at Gansevoort street	$81 25	
" Fourteenth street, North River	373 75	
" Bank street	70 00	
Pier foot of Thirtieth street, North River	332 00	
North half of Pier No. 34, North River	300 00	
Small pier at Laight street, North River	3,770 00	
		4.927 00
Total		$8,034 50

The following statement shows the amount of the annual receipts for Dock and Slip Rent since 1853 :

In 1853	$125,361 89	In 1859	$143,697 52
" 1854	155,165 50	" 1860	169,309 97
" 1855	160,602 10	" 1861	203,801 75
" 1856	156,425 42	" 1862	209,065 27
" 1857	159,799 37	" 1863	215,414 44
" 1858	145,732 81		

FERRY RENT.—The amount remaining due, December 31, 1863, was $110,600 00

The amount accrued in 1863 was as follows:

For the quarter ending January 31, 1863	$43,675 00	
" " April 30, "	43,675 00	
" " July 31, "	43,675 00	
" " October 31, "	43,675 00	
		174,700 00
		$285,300 00
The amount collected in 1863 by the Collector of City Revenue was		135,450 00
Remaining uncollected, December 31, 1863		$149,850 00

A statement, showing the names of lessees or occupants of the several ferries, the amount of rent accrued and collected, also the amount remaining due at the end of the year, is given on page 140.

FINES AND PENALTIES.—The income from this source, in 1863, was collected by the following officers, viz.:

Abrahan Brown, Mayor's First Marshal (see page 112)	$444 25
N. Hill Fowler, Corporation Attorney (see page 109)	71 36
Total	$515 61

A statement of the monthly returns of the Corporation Attorney is given on page 109, showing the amount of fines collected, amount retained for fees paid by him, and amount paid to the Chamberlain.

GROUND RENT.—The amount remaining due, December 31, 1862, was $2,608 00

The amount accrued in 1863 was as follows:

For the quarter ending January 31	$6,237 11	
" " April 30	6,213 75	
" " July 31	6,129 25	
" " October 31	6,175 75	
		24,755 86
		$27,363 86
The amount collected, in 1863, by the Collector of City Revenue, was		26,167 36
Remaining uncollected, December 31, 1863		$1,196 50

A list is given on page 142, of the property belonging to the Corporation from which "Ground Rent" is derived, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining due at the close of the year.

HOUSE RENT.—The amount remaining uncollected, December 31, was $9,760 26

Brought forward		$9,760 26

The amount accrued in 1863 was, as follows, viz.:

For the quarter ending January 31	$4,285 68	
" " April 30	4,476 04	
" " July 31	4,705 21	
" " October 31	4,934 94	
		18,401 87
		$28,162 13
The amount of collections, in 1863, by the Collector of City Revenue, was	$19,159 87	
Amount of sundry allowances to tenants	216 50	
		19,376 37
Amount uncollected, December 31, 1863		$8,785 76

A list of the property from which House Rent was received, as above, is given on page 144, showing the dates and terms of leases, names of lessees and occupants, amount of annual rent, and amount remaining uncollected at the close of the year.

INTEREST ON BONDS AND MORTGAGES.—The amount remaining uncollected, December 31, 1862, was $13,509 58

Amount accrued in 1863:		
Charged on books of Collector of City Revenue	$11,702 43	
Additional amount collected by Counsel to the Corporation	1,056 69	
		12,759 12
		$26,268 70
The amount collected in 1863, was as follows:		
By Collector of City Revenue	$13,853 34	
By the Counsel to the Corporation	1,056 69	
		14,910 03
Balance uncollected, December 31, 1863		$11,358 67

MAYORALTY FEES.—The receipts from this source, in 1863 amounted to $5 11

SALES OF PERSONAL PROPERTY.—Amount received for sale of an old Engine House, on leased lot, No. 42 Pike street, formerly occupied by Hose Company No. 1 ..... $225 00

SALES OF MANURE.—The amount received from this source, in 1863, amounted to $10,451 04

WATER LOT RENT.—The amount remaining uncollected, December 31, 1862, was $6,294 97

Amount accrued in 1863, upon Water Grants made since the year 1804..	7,057 22
	$13,352 19
Amount collected in 1863, by the Collector of City Revenue.....	8,824 61
Balance uncollected, December 31, 1863.....	$4,527 58

SURPLUS REVENUES.—The surplus revenues of this Fund, transferred to the General Fund in pursuance of Chap. 163, Laws of 1862, as stated on page 18, was.. ..... $650,000 00

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected, December 31, 1862, was as follows:

Assessment Fund—			
In Bureau of Arrears, (see page 31)	$271,628 70		
In Bureau of Collection of Assessments, (see page 31).....	60,687 67	$332,316 37	
Central Park Fund—			
In Bureau of Arrears, (see page 33).....		108,636 09	
Street Improvement Fund—			
In Bureau of Arrears, (see page 38).....	$820,877 15		
In Bureau of Collection of Assessments, (see page 38).....	275,493 39		
Amount charged to New York and Harlem Railroad Company, (see page 38)	16,265 28	1,112,635 82	$1,553,588 28
New Lists received for collection in 1863:			
Central Park Additional Fund, (see page 33).....		$171,085 00	
Assessment Fund, (see page 31).....		991,893 70	
Street Improvement Fund, (see page 37).....		579,398 94	1,742,377 64
Amount of collections received on Assessments confirmed prior to 1850:			
Assessment Fund, (see page 31).....		$1,201 55	
Street Improvement Fund, (see page 38).....		423 12	1,624 67
Carried forward.....			$3,297,590 59

Brought forward					$3,297,590 59

The collections and settlements in 1863 were as follows:

Assessment Fund—					
Collected by Clerk of Arrears, (see page 31.) $64,193 32					
Collected by Collector of Assessments, (see page 31)	263,784 65				
		$327,977 97			
Amount canceled and remitted, (see page 31)		1,655 00			
			$329,632 97		
Amount of overpayment refunded, (see page 31)			149 00		
				$329,781 97	
Central Park Fund—					
Collected by Clerk of Arrears, (see page 33)			$81,552 15		
Amount canceled, (see page 33)			12,940 28		
				94.492 43	
Central Park Additional Fund—					
Collected by Collector of Assessments, (see page 33)				89,619 88	
Street Improvement Fund—					
Collected by Clerk of Arrears, (see page 38)		$247,224 12			
Collected by Collector of Assessments, (see page 38)		401,676 85			
			$648,900 97		
Amount remitted, canceled, &c., (see page 38)		$23,197 08			
Less, sundry overpayments, to be refunded		272 05			
			22,925 03		
				671,826 00	
					1,185,720 28
Amount uncollected, December 31, 1863					$2,111,870 31

The above unpaid assessments were in the hands of the following named officers, viz.:

	Assessment Fund.	Central Park Fund.	Central Park Additional Fund.	Street Improvement Fund.	Total.
The Clerk of Arrears	$226,423 65	$14,143 66	.....	$656,898 00	$897,465 31
The Collector of Assessments	769,206 00	.....	$81,465 12	347,468 60	1,198,139 72
Amount due from Harlem R.R.Co.	.....	.....	.....	16 265 28	16,265 28
Totals	$995,629 65	$14,143 66	$81,465 12	$1,020,631 88	$2,111,870 31

DEBT OF THE CORPORATION.

The aggregate funded and temporary indebtedness of the Corporation, at the close of the year 1862, as stated in the Comptroller's Report for that year, page 78, was $27,491,642 00

The amount of Stocks and Bonds issued in 1863, as hereinbefore detailed on page 9, was 5,799,500 00

$33,291,142 00

The amount redeemed and canceled in 1863 was as follows, viz.:

Revenue Bonds of 1862	$183,600 00	
Revenue Bonds of 1863	1,824,600 00	
Carried forward	$2,008,200 00	$33,291,142 00

Brought forward	$2,008,200 00	$33,291,142 00
Street Improvement Fund Bonds	317,000 00	
Volunteer Soldiers' Family Aid Fund Bonds, No. 2	500,000 00	
Volunteer Soldiers' Bounty Fund Bonds	500,000 00	
Public Building Stock, No. 2	50,000 00	
Public Stock for Rebuilding Tompkins Market	17,000 00	
		3,392,200 00
Total amount, December 31, 1863		$29,898,942 00

The following statement exhibits the indebtedness of the Corporation at the close of each of the last six years:

YEAR.	AMOUNT.
1858	$22,690,669 00
1859	23,876,610 00
1860	23,433,644 00
1861	25,599,244 00
1862	27,491,642 00
1863	29,898,942 00

The aggregate indebtedness at the close of 1863, as above, was contracted for the following purposes:

For Introduction of the Croton Water	$10,364,033 00
For Central Park—Land and Improvements	8,789,571 00
For Erection of Public Buildings	442,000 00
For Building Docks and Slips	500,000 00
For Payment of Damages on account of Fire in 1835	402,768 00
For Indebtedness of Old Public School Society	154,000 00
For Purchase of West Washington and other Market Property	600,000 00
For Liquidation of Floating Debt in 1859	2,748,000 00
For Expenses growing out of and connected with the present war	3,885,570 00
	$27,885,942 00
In addition to the above amount the Corporation have borrowed from time to time, to enable them to make advances to contractors and others, for opening and improving streets, which is payable from the assessments to be collected for such improvements, and for which bonds are outstanding, the sum of	2,013,000 00
Total amount of City Debt	$29,898,942 00

The amount of City Debt, as above (exclusive of the "Trust Funds"), is payable as follows:

From the Sinking Fund for the Redemption of the City Debt.....		$20,346,372 00
From future taxation.....		7,539,570 00
		$27,885,942 00
The amount of investments by the Commissioners of the Sinking Fund, applicable to the redemption of said debt (see page 102), is.....	$7,731,501 00	
Amount of cash in said Fund (see page 102).....	253,650 74	
		7,985,151 74
Actual amount of indebtedness, December 31, 1863.....		$19,900,790 26

It is satisfactory to know that, notwithstanding the increase of the public expenditures growing out of the present war, the City Government occupies a sound financial position both at home and abroad, and its loans are readily taken by capitalists as safe and permanent investments at a premium on their value.

Respectfully submitted.

MATTHEW T. BRENNAN,

Comptroller.

CORPORATION OF THE CITY OF NEW YORK

DEPARTMENT OF FINANCE

BALANCE SHEET—GENERAL LEDGER.

December 31, 1863.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
1	6	Daniel Devlin, Chamberlain	See p. 114	$1,136,826 63	.....
2	10	Board of Supervisors of the County of New York	" 80	3,061,172 91	.....
3	14	Warrants drawn prior to January 1, 1859	" 56	.....	$6,594 77
4	22	Old Books Account	" 56	737,071 16	.....
5	23	John Murphy, Receiver of Taxes	" 153	33,769 07	.....
6	28	Bonds and Mortgages	" 41	116,183 18	.....
7	44	Intestate Estates	" 36	.....	62,546 28
8	47	Market Cellar Rents	" 43	.....	10,697 75
9	67	Ferry Rent	" 47	.....	149,850 00
10	68	Common Land Rent	" 45	.....	107 50
11	73	Water Lot Quit-rent	" 44	.....	231 42
12	101	Tompkins Market Rebuilding Account	" 56	102,000 00	.....
13	102	Union Defense Fund	" 57	895,570 21	.....
14	105	Abatement of Nuisances	" 57	.....	2,164 56
15	106	Central Park Improvement Fund	" 34	4,049,301 65	.....
16	113	Central Park Additional Fund	" 33	992,505 86	.....
17	117	Central Park Fund	" 32	3,834,234 95	.....
18	130	Volunteer Soldiers' Family Aid Fund	" 40	2,405,853 55	.....
19	134	Volunteer Soldiers' Bounty Fund	" 39	495,573 38	.....
20	136	Volunteer Soldiers' Bounty Redemption Fund	" 39	.....	6,316 78
21	139	Flagging Sidewalks and Fencing Vacant Lots	" 57	.....	1,144 38
22	140	Charges on Arrears of Taxes	" 32	.....	5,534 26
23	141	Charges on Arrears of Assessments	" 32	.....	2,544 21
24	153	Interest on Assessments	" 35	.....	56,403 17
25	160	Lands Purchased for Taxes and Assessments	" 36	.....	64,544 78
26	200	The Croton Water Works	" 57	9,992,688 21	.....
27	205	The Floating Debt Fund	" 58	.....	44,791 03
28	243	Croton Water Rents	" 46	.....	105,919 97
29	244	Dock and Slip Rent	" 46	.....	63,376 59
30	245	Interest on Bonds and Mortgages	" 49	.....	11,358 67
31	246	Ground Rent	" 48	.....	1,196 50
32	247	Water Lot Rent	" 50	.....	4,527 58
33	248	House Rent	" 49	.....	8,785 76
34	253	Assessment Fund	" 30	.....	900,155 23
35	256	Street Improvement Fund	" 37	498,015 24	.....
36	294	General Fund Account	" 15	.....	34,657 15
37	352	The Commissioners of the Sinking Fund	" 58	8,263,142 76	.....
38	355	Sinking Fund for the Redemption of the City Debt	" 40	.....	7,701,678 36
39	359	Sinking Fund for Payment of Interest on the City Debt	" 44	.....	264,464 40
40	384	Appropriation Account	" 14	.....	914,113 91
41	390	"A" Warrants Drawn	" 9	.....	47,165 21
42	394	"B" Warrants Drawn	" 9	.....	51,021 97
43	407	Augustus Purdy, Clerk of Arrears	" 162	2,923,894 21	.....
44	413	Charles E. Loew, Collector of City Revenue	" 127	250,631 77	.....
45	420	Thomas E. Smith, Collector of Assessments	" 160	1,198,139 72	.....
46	853	Central Park Additional Fund Stock, 1874	" 90	.....	1,000,000 00
47	854	Revenues accrued prior to January 1, 1859	" 58	.....	116,183 18
48	855	Volunteer Soldiers' Bounty Redemption Bonds, 1867	" 92	.....	490,000 00
49	856	Unclaimed Warrants	" 58	.....	7,758 03
50	858	New York and Harlem Railroad Company	" 58	16,265 28	.....
51	862	The Central Park Improvement Fund Stock	" 90	.....	4,049,200 00
52	863	Volunteer Soldiers' Family Aid Fund Bonds, No. 3, 1865	" 91	.....	500,000 00
53	863	Volunteer Soldiers' Family Aid Fund Bonds, No. 4, 1865	" 91	.....	500,000 00
54	864	Volunteer Soldiers' Family Aid Fund Bonds, No. 5, 1869	" 91	.....	500,000 00
		Carried forward		$41,008,839 74	$17,685,033 40

BALANCE SHEET—GENERAL LEDGER—CONTINUED.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.			DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward			$41,008,839 74	$17,685,033 40
55	864	Volunteer Soldiers' Family Aid Fund Bonds, No. 6, 1870	See p.	91	.....	500,000 00
56	864	Volunteer Soldiers' Family Aid Fund Bonds, No. 7, 1871	"	92	.....	500,000 00
57	864	Union Defense Fund Redemption Bonds, 1864	"	92	.....	895,570 00
58	866	Real Estate Bonds of the City of New York, 1873	"	90	.....	600,000 00
59	866	The Water Stock of the City of New York, (of 1849) 1879,	"	90	.....	228,000 00
60	867	The Water Stock of the City of New York	"	90	.....	7,336,033 00
61	868	The Croton Water Stock of the City of New York, 1883,	"	90	.....	1,800,000 00
62	869	The Floating Debt Fund Stock of the City of New York, 1878	"	91	.....	2,748,000 00
63	870	Street Improvement Fund Bonds, 1864	"	93	.....	800,000 00
64	870	Street Improvement Fund Bonds, 1865	"	93	.....	600,000 00
65	871	Assessment Fund Bonds, 1864	"	93	.....	500,000 00
66	871	Assessment Fund Bonds, 1865	"	93	.....	100,000 00
67	872	Ira A. Libby, late Collector of Assessments	"	59	46,466 91	.....
68	874	Purchase of Property from the State of New York	"	59	300,000 00	.....
69	878	George G. Campbell, late Deputy Collector of Assessments	"	59	2,611 88	.....
70	880	Samuel Allen, late Deputy Collector of Assessments	"	59	454 28	.....
71	881	Walter Oakley, late Deputy Collector of Assessments,	"	60	36,032 63	.....
72	884	Deficiencies in Taxes	"	60	.....	885,687 34
73	885	Remission of Assessments	"	60	457 28	.....
74	888	Joseph R. Taylor, late Collector of Assessments	"	61	35,068 55	.....
75	888	James Ackerman, late Deputy Collector of Assessments,	"	61	134 99	.....
76	889	Robert McKinnin, late Deputy Collector of Assessments	"	61	396 48	.....
77	890	Assessment Bonds of the City of New York	"	93	.....	13,000 00
78	892	The Public Education Stock of the City of New York, 1873	"	91	.....	154,000 00
79	892	Public Stock for Rebuilding Tompkins Market	"	91	.....	102,000 00
80	893	The Croton Water Stock of the City of New York, 1890,	"	90	.....	1,000,000 00
81	893	Building Loan Stock, No. 4, 1873	"	90	.....	115,000 00
82	893	The Central Park Fund Stock	"	90	.....	3,740,371 00
83	894	Public Building Stock, No. 3	"	91	.....	150,000 00
84	895	The Fire Indemnity Stock of the City of New York, 1868	"	90	.....	402,768 00
85	895	Building Loan Stock, No. 3, 1870	"	90	.....	75,000 00
86	895	The New York City Five per cent. Stock for Docks and Slips	"	91	.....	500,000 00
					$41,430,462 74	$41,430 462 74

(E. & O. E.)

NEW YORK, February, 1864.

H. P. BOSTWICK.

General Book-keeper.

EXPLANATIONS OF SUNDRY ACCOUNTS EXHIBITED BY THE BALANCE-SHEET OF THE GENERAL LEDGER, DECEMBER 31, 1863.

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report.

(No. 3.) Warrants drawn prior to 1859.

The amount of warrants drawn on the Treasury, estimated and assumed to be outstanding, December 31, 1858, was		$70,000 00
Of such warrants there have been paid and returned by the Chamberlain, as follows:		
In 1859	$59,802 86	
" 1860	1,578 83	
" 1861	75	
" 1862	2,022 79	
		63,405 23
Credit balance, December 31, 1863		$6,594 77

(No. 4.) Old Books Account.

The balance remaining to the debit of this account, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 83, was		$1,902,136 43
The following items were debited to it in 1863:		
To amount of taxes, of various years, canceled, refunded, &c.,	$1,630 96	
" further amount of deficiency in Assessment Fund	1,655 00	
" " " " " Street Improvement Fund	804 86	
" amount of "Assessments Vacated" by order of the Supreme Court (Street Improvement Fund)	21,212 46	
" amount "Lands purchased for taxes and assessments" remitted (sales prior to 1859)	5,052 45	
		30,355 73
		$1,932,492 16
Less, for the following transfers to this account during the year:		
Amount of City Stock, redeemed in 1850	$250,000 00	
" " "Building Loan Stock," redeemed in 1856	515,000 00	
" " "Building Loan Stock No. 3," redeemed during the years 1859, 1860, 1861, 1862, and 1863	250,000 00	
Amount paid for purchase of Randall's Island, and sundry market sites in the city of New York, in 1834 and 1835	180,421 00	
		1,195,421 00
Debit balance, December 31, 1863		$737,071 16

(No. 12.) Tompkins Market Rebuilding Account.

The balance remaining to the debit of this account, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 83, was	$170,000 00
The following item has been credited during 1863:	
Amount of "Public Stock" for Rebuilding Tompkins Market, redeemed during the years 1860, 1861, 1862, and 1863	68,000 00
Debit balance, December 31, 1863	$102,000 00

EXPLANATION OF GENERAL LEDGER BALANCES—CONTINUED.

(No. 13.) UNION DEFENSE FUND.

This account represents the expenditures made by the Corporation, chiefly through the Union Defense Committee, on the outbreak of the southern rebellion in 1861, in procuring arms and other necessary supplies for the volunteer soldiers from this city, and in aid of the families of such soldiers.

The amount of expenditures for the above purposes, in 1861 and 1862, was.....	$1,001,882 00
Deduct, for amount received from the United States, and from other sources, for sale of arms.....	106,311 79
Debit balance, December 31, 1863.....	$895,570 21

(No. 14.) ABATEMENT OF NUISANCES.

The amount to the credit of this account, as shown by the balance-sheet of the General Ledger, see page 54, represents the unexpended fund for expenditure by the City Inspector in abating nuisances, under the direction of the Common Council, the Board of Health, the Commissioners of Health, or other competent authority.

The balance remaining to the credit of this account, December 31, 1862, was.... $2,164 56

No expenses appear to have been incurred on this account, in 1863.

(No. 21.) FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

The balance remaining to the credit of this account, December 31, 1862, was.... $1,144 38

It appears that no disbursements were made on this account, in 1863.

(No. 26.) THE CROTON WATER WORKS.

The amount remaining to the debit of this account, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 84, was			$17,242,961 18
The amount expended, in 1863, as stated on page 35, was.....	$224,332 03		
Less, amount received for premiums on stocks, as stated on page 35.....	38 00		224,294 03
			$17,467,255 21
The following items have been credited this account, viz:			
Seven per cent. Water Loan Stock, due February 1, 1847.....		$120,305 00	
" " " " 1, 1852.....		89,357 00	
" " " August 1, 1852.....		799,850 00	
" " " February 1, 1857.....		990,488 00	
Five per cent. Water Loan Stock, due January 1, 1858		2,831,670 00	
Six " " " due on and after Jan. 1, 1858.			
Amount redeemed in 1859	$122,209 00		
" " 1860.....	34,650 00		
" " 1861.....	400 00		
" " 1862.....	4,300 00		
		161,559 00	
Six per cent. Water Stock, due January 1, 1860.			
Amount redeemed in 1860..... ...	$2,446,066 00		
" " 1861	8,000 00		
" " 1862.....	27,272 00		
		2,481,338 00	
			7,474,567 00
Debit balance, December 31, 1863			$9,992,688 21

EXPLANATION OF GENERAL LEDGER BALANCES—CONTINUED.

(No. 27.) THE FLOATING DEBT FUND.

The amount remaining to the credit of this account, December 31, 1863, being the balance of premiums received on $2,748,000 of Floating Debt Fund Stock of 1878, issued in 1860, after deducting the expenses of advertising proposals for said stock, &c., &c., is		$44,791 03

(No. 37.) THE COMMISSIONERS OF THE SINKING FUNDS.

The balance remaining to the debit of this account, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 84, was		$7,363,274 67
For amount of sundry revenues, &c., during the year, as follows:		
On account of Sinking Fund for redemption of city debt	$779,873 23	
" " Sinking Fund for payment of interest on the city debt,	1,389,013 02	
		2,168,886 25
		$9,532,160 92
Less, for sundry payments during the year, as follows:		
On account of Sinking Fund for redemption of city debt	$306,029 99	
" " Sinking Fund for payment of interest on city debt,	959,988 17	
		1,266,018 16
Debit balance, December 31, 1862		$8,266,142 76

(No. 47.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

The balance remaining to the credit of this account, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 86, was	$269,569 42
Less, for amount of bonds and mortgages, paid and settled during the year, as stated on page 41	153,386 24
Credit balance, December 31, 1863	$116,183 18

(No. 49.) UNCLAIMED WARRANTS.

The amount remaining to the credit of this account, December, 1862, was	$8,326 03
The payments made in 1863, as detailed in a subsequent part of this report, amounted to	568 00
Credit balance, December 31, 1863	$7,758 03

(No. 50.) NEW YORK AND HARLEM RAILROAD COMPANY.

For one-third cost of paving Fourth avenue with trap-block pavement, from Seventeenth street to Thirty-second street, per ordinance of the Common Council, approved June 4, 1860, and in pursuance of the terms of the contract of said Company and the Corporation	$16,265 28

EXPLANATION OF GENERAL LEDGER BALANCES—CONTINUED.

(No. 67.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected by him and not paid into the treasnry, as shown by his original receipts presented to and filed with the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1859	$31,886 00	.....	$489 38	$32,375 38
1860	12,212 00	.....	49 61	12,261 61
1861	1,050 00	$35 00	5 44	1,090 44
1862	319 00	.....	.....	319 00
1863	420 48	.....	.....	420 48
Totals	$45,887 48	$35 00	$544 43	
Debit balance, December 31, 1863				$46,463 91

The sureties upon Mr. Libby's official bond to the Corporation for $20,000, are James S. Libby and William P. Libby. Said bond was placed in the hands of the Counsel to the Corporation, for collection, on the 29th March, 1862.

(No. 68.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730, *vide* Chapter 516 of the Laws of 1860 ..... $300,000 00

(No. 69.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected by him and not paid into the treasury, as shown by his original receipts presented to the Comptroller, for the purpose of having the liens canceled, as follows:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1859	.....	.....	$303 69	$303 69
1861	.....	.....	2,225 49	2,225 49
1862	.....	.....	82 70	82 70
Debit balance, December 31, 1863				$2,611 88

(No. 70.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected by him and not paid into the treasury, as shown by his original receipts presented to the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1859	$54 35	$124 16	$178 51
1860	.....	57 77	57 77
1861	150 00	.....	150 00
1862	68 00	.....	68 00
Totals	$272 35	$181 93	
Debit balance, December 31, 1863			$454 28

EXPLANATION OF GENERAL LEDGER BALANCES—CONTINUED.

(No. 71.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amonnt collected by him and not paid into the treasury, as shown by his original receipts presented to the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE.	CENTRAL PARK FUND.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1859	$5,080 00	.....	$10,170 41	$15,250 41
1860	2,553 00	.....	5,477 11	8,030 11
1861	898 00	.....	557 34	1,455 34
1862	2,057 00	.....	153 71	2,210 71
1863	8,235 80	.....	850 26	9,086 06
Totals	$18,823 80	.....	$17,208 83	
Debit balance, December 31, 1863				$36,032 63

The sureties upon Mr. Oakley's official bond to the Corporation for $20,000 are James H. Van Nostrand and Marshall O. Roberts. Said bond was placed in the hands of the Corporation Counsel, for collection, in the month of March, 1862.

(No. 72.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account, December 31, 1862, as stated in the Comptroller's Annual Report, for 1862, page 86, was	$626,690 57	
For amount included in Tax Levy of 1863	279,107 22	
		$905,797 79

Less, for amonnt of remissions in 1863, as follows, viz.:

YEAR.	REAL ESTATE.	PERSONAL ESTATE.
1859	$197 13	.....
1860	359 03	.....
1861	262 62	.....
1862	10 00	$1,759 25
1863	667 28	.....
	$1,496 06	$1,759 25

Amount of Taxes on Real Estate, as above	$1,496 06	
Amonnt of Taxes on Personal Estate, as above	1,759 25	
Amount of discount on Taxes of the year 1863 (see page 24)	16,855 14	
		20,110 45
Credit balance, December 31, 1863		$885,687 34

(No. 73.) REMISSIONS OF ASSESSMENTS.

For the following remissions, the same being for excessive assessments over the amount authorized by law, viz.:

Fifty-seventh street, regulating, &c., from First avenue to East River, confirmed December 19, 1860	$185 38	
Fifty-fourth street, sewer between Second and Third avenues, confirmed September 10, 1859	113 07	
One Hundred and Twenty-eighth street, regulating, &c., from Eighth avenue to Manhattan street, confirmed April 2, 1859	158 83	
		$457 28

EXPLANATION OF GENERAL LEDGER BALANCES—CONTINUED.

(No. 74.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit, as stated in the Comptroller's Annual Report, for 1862, page 54, was		$35,068 55
This balance is composed of the following items, viz.:		
For balance of moneys paid him by former Deputy Collectors of Assessments		$34,836 95
Street Improvement Fund, collected by him	$206 60	
Central Park Fund, collected by him	25 00	
		231 60
		$35,068 55

(No. 75.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected by him and not paid into the treasury, as shown by his original receipts presented to the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	STREET IMPROVEMENT FUND.	TOTAL.
1859	$78 08	$78 08
1860	7 82	7 82
1861	49 09	49 09
Debit balance, December 31, 1863		$134 99

(No. 76.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected by him and not paid into the treasnry, as shown by his original receipts presented to the Comptroller, for the purpose of having the liens canceled:

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	ASSESSMENT FUND	STREET IMPROVEMENT FUND.	TOTAL.
1860	$255 00	$66 25	$321 25
1861	.....	15 47	15 47
1862	.....	59 76	59 76
Debit balance, December 31, 1863			$396 48

CORPORATION OF THE CITY OF NEW YORK.

Balances Old General Ledger,

December 31, 1863.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer	$2 34	.....
2	6	New Books account	.....	$737,071 16
3	17	Warrants drawn	.....	76 117 45
4	19	Assessment Fund	413,125 62	.....
5	20	Street Improvement Fund	742,427 23	.....
6	300	Real Estate	1,825,725 65	.....
7	504	Moneys refunded on Sales for Taxes	1,506 65	.....
8	506	Moneys refunded on Sales for Assessments	28,466 42	.....
9	510	Lands purchased for Taxes and Assessments	46,954 75	.....
10	450	Profit and Loss	.....	999,626 06
11	550	City and County of New York	1,166,247 12	.....
12	554	Central Park	3,210 71	.....
13	556	New Reservoir Awards	2,613 28	.....
14	559	Expenses incurred on account of Richmond county	2,743 22	.....
15	560	Bonds Receivable	2,500 00	.....
16	565	John Lynch, contractor, cleaning streets in 1844	521 08	.....
17	566	James A. Morton, " " "	4,599 55	.....
18	567	John D. Brower, " " "	5,299 58	.....
19	600	Collectors' Accounts unsettled	11,470 04	.....
20	620	Harvey Hart, Receiver of Taxes	91,435 25	.....
21	623	Wilson Small, " "	.....	55,034 19
22	633	Augustus Purdy, Clerk of Arrears	9,057 39	.....
23	31	Taxes prior to year 1841	.....	80,409 36
24	653	Taxes of year 1841	.....	7,408 20
25	654	" " 1842	.....	14,685 79
26	655	" " 1843	.....	3,014 87
27	656	" " 1844	125 28	.....
28	658	" " 1845	.....	610 98
29	660	" " 1846	.....	564 63
30	662	" " 1847	1,426 62	.....
31	664	" " 1848	.....	722 97
32	668	" " 1849	231 44	.....
33	672	" " 1850	2,581 19	.....
34	676	" " 1851	.....	5,093 89
35	680	" " 1852	.....	73,067 49
36	684	" " 1853	.....	134,219 30
37	690	" " 1854	.....	233,345 72
38	694	" " 1855	.....	314,295 56
39	698	" " 1856	.....	571,865 38
40	702	" " 1857	.....	843,444 79
41	706	" " 1858	.....	181,472 62
			$4,362,070 41	$4,362,070 41

E. & O. E.

New York, February, 1864.

H. P. BOSTWICK, *General Book-keeper.*

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of Appropriations made by the Corporation, for the support of the Government of the City of New York for the year* 1863; *the Payment of Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is payable from Taxation in said year, showing the means authorized and relied upon for the payment of the same; also, references to the various Laws authorizing and requiring the Board of Supervisors to order and cause to be raised by tax the several sums specified.*

APPROPRIATIONS.			HOW PAYABLE.					
			FROM TAXATION.				FROM GENERAL FUND.	
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSES.	AMOUNT.	Acts of the Legislature authorizing the same.			AMOUNT.	AMOUNT.	REMARKS.
			Year.	Chapter	Section.			
March 26, 1863	Advertising for the Common Council	$45,000 00	1863	227	1	$45,000 00	.....	
" "	Aqueduct Repairs and Improvements	115,000 00	"	"	"	115,000 00	.....	
" "	Belgian Pavement	105,000 00	"	"	"	105,000 00	.....	
" "	Board of Health	6,000 00	"	"	"	6,000 00	.....	
" "	Central Park—Maintenance and Government of	131,604 00	1860	85	4	131,604 00	.....	
" "	City Contingencies	65,000 00	1863	227	1	65,000 00	.....	
" "	City Dispensaries	8,500 00	"	"	"	8,500 00	.....	
" "	Cleaning Markets	12,000 00	"	"	"	12,000 00	.....	
" "	Cleaning Streets $279,000 00		"	"	"	279,000 00	.....	
Dec. 30, "	" " *20,107 34							
		299,107 34						
March 20, "	Contingencies—Mayor's Office	13,000 00	1863	227	"	13,000 00	.....	
" "	" Comptroller's Office	11,000 00	"	"	"	11,000 00	.....	
" "	" Street Department	10,000 00	"	"	"	10,000 00	.....	
" "	" Croton Aquednct Board	5,600 00	"	"	"	5,600 00	.....	
" "	" Law Department	25,000 00	"	"	"	25,000 00	.....	
" "	" City Inspector's Department	20,000 00	"	"	"	20,000 00	.....	
" "	Conrt-house—Fonrth Police District	45,000 00	"	"	"	45,000 00	.....	
" "	Donations	55,000 00	"	"	"	55,000 00	.....	
" "	Election Expenses	5,000 00	"	"	"	5,000 00	.....	
" "	Fire Alarm Telegraph	3,000 00	"	"	"	3,000 00	.....	
" "	Fire Machines and Apparatus	143,000 00	"	"	"	143,000 00	.....	
" "	Fire Telegraph	40,000 00	"	"	"	40,000 00	.....	
" "	Fourth Avenue Parks	12,500 00	"	"	"	12,500 00	.....	
October 9, "	Judgments	150,000 00	"	"	6	150,000 00	.....	
	Carried forward	$1,325,311 34				$1,305,204 00		

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &c.—Continued.

APPROPRIATIONS.			HOW PAYABLE.					
			FROM TAXATION.				FROM GENERAL FUND.	
			Acts of the Legislature authorizing the same.					
ORDINANCES OF THE COM. COUNCIL	FOR WHAT PURPOSES.	AMOUNT.	Year	Chapter.	Section	AMOUNT.	AMOUNT.	REMARKS.
	Brought forward	$1,325,311 34				$1,305,204 00		
March 26, "	Lamps and Gas	464,000 00	1863	227	1	464,000 00	.....	
" "	Lands and Places	25,000 00	"	"	"	25,000 00	.....	
" "	Laying out the City North of 155th street	20,000 00	"	"	"	20,000 00	.....	
" "	Monument in Calvary Cemetery	12,000 00	"	"	"	12,000 00	.....	
" "	One Hundred and Fifty-fifth street, &c.	10,000 00	"	"	"	10,000 00	.....	
" "	Opening New Streets—Expenses of	10,000 00	"	"	"	10,000 00	.....	
May 29, "	Police Sanitary Expenses	4,000 00	1860	259	61	4,000 00	.....	
March 26, "	Police Station-houses	31,802 00	"	"	"	31,802 00	.....	
" "	Police Telegraph	4,400 00	"	"	"	4,400 00	.....	
" "	Printing for the Common Council	70,000 00	1863	227	1	70,000 00	.....	
" "	Printing for Departments	40,000 00	"	"	"	40,000 00	.....	
" "	Public Buildings—Construction and Repairs	165,000 00	"	"	"	165,000 00	.....	
" "	Public Charities and Correction	660,600 00	1860	510	20	644,600 00	$16,000 00	
" "	Public Instruction	1,450,000 00	R. S. 5	ed. II,	p. 150	1,199,383 01	250,616 99	
" "	Real Estate Expenses	68,000 00	1863	227	1	68,000 00	.....	
" "	Real Estate—Purchases of	50,000 00	"	"	"	50,000 00	.....	
" "	Removing night-soil, offal, and dead animals	34,500 00	"	"	"	34,500 00	.....	
" "	Rents	44,000 00	"	"	"	44,000 00	.....	
" "	Roads and avenues	75,000 00	"	"	"	75,000 00	.....	
" "	Roman Catholic Orphan Asylum	50,000 00	"	"	"	50,000 00	.....	
" "	Salaries—Legislative Department	76,050 00	"	"	"	76,050 00	.....	
" "	Salaries—Mayor's Office $13,000 00		"	"	"	13,000 00		
Dec. 30, "	" " " *2,658 33							
		15,658 33					.....	
March 26, "	Salaries—Department of Finance	106,000 00	1863	227	"	106,000 00	.....	
" "	Salaries—Street Department	90,218 00	"	"	"	90,218 00	.....	
" "	Salaries—Croton Aqueduct Department	65,600 00	"	"	"	65,600 00	.....	
" "	Salaries—Law Department	30,000 00	"	"	"	30,000 00	.....	
" "	Salaries—City Inspector's Department	119,227 00	"	"	"	119,227 00	.....	
" "	Salaries—City Courts	139,167 00	"	"	"	139,167 00	.....	
" "	Salaries—Commissioners of Health	5,345 00	"	"	"	5,345 00	.....	
" "	Salaries—Fire Department	41,500 00	"	"	"	41,500 00	.....	
" "	Salaries—Board of Assessors	7,000 00	"	"	"	7,000 00	.....	
" "	Salaries—Board of Revision and Correction of Assessments	3,000 00	"	"	"	3,000 00	.....	

" "	Salaries—Unsafe Building Officers	9,059 42	"	"	"	9,059 42	.....	
" "	Sewers—Repairing and Cleaning	46,000 00	"	"	"	46,000 00	.....	
" "	Society for the Reformation of Juvenile Deliuquents	8,000 00	"	"	"	8,000 00	.....	
" "	Stationery and Blank Books	45,000 00	"	"	"	45,000 00	.....	
" "	Streets—Repaving and Repairs	100,000 00	"	"	"	100,000 00	.....	
" "	Supplies for, and Cleaning Public Offices	70,000 00	"	"	"	70,000 00	.....	
" "	Water Pipes, and Laying	129,000 00	"	"	"	129,000 00	.....	
" "	Wharves, Piers, and Slips	200,000 00	"	"	"	200,000 00	.....	
" "	Wells and Pumps	2,500 00	"	"	"	2,500 00	.....	
Jan. 30, "	Interest on Revenue Bonds	10,000 00	"	"	"	10,000 00	.....	
" "	Interest on Central Park Fund Stock of 1887	183,718 00	1853	616	9	183,718 00	.....	As amended by Ch. 24 of Laws of 1857.
" "	Interest on Central Park Fund Stock of 1898	36,395 00	"	"	"	36,395 00		
" "	Interest on Central Park Imp't Fuud Stock of 1876	82,968 00	1860	85	2	82,968 00	.....	As amended by Ch. 349 of Laws of 1859.
" "	Interest on Central Park Imp't Fund Stock of 1887	124,682 00	1857	771	11	124,682 00	.....	
" "	Interest on Public Building Stock, No. 3	10,000 00	1851	304	4	10,000 00	.....	
" "	Interest on Public Education Stock of 1873	7,700 00	1853	301	"	7,700 00	.....	
" "	Interest on New York City Stock for Docks and Slips	25,000 00	1851	231	"	25,000 00	.....	
" "	Interest on Public Stock for Rebuilding Tompkins Market	6,987 00	1856	159	4	6,987 00	.....	
" "	Interest on Floating Debt Fund Stock	164,837 00	1860	408	3	164,837 00	.....	
Sept. 24, "	Interest on Central Park Additional Fund Stock	23,287 00	1859	101	11	23,287 00	.....	
Jan. 30, "	Interest on Union Defense Fund Redemption Bonds	53,734 20	1862	185	3	53,734 20	.....	
" "	Interest on Volunteer Soldiers' Bounty Fund Bonds	30,000 00	.....	.....	.....	.....	30,000 00	Bonds legalized by Act of March 6, 1863.
Sept. 24, "	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	3,500 00	1863	25	5	3,500 00	.....	
Jan. 30 and May 29, 1863	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 2	29,808 06	1862	185	3	29,808 06	.....	
Jan. 30, 1863	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 3	30,000 00	.....	.....	.....	.....	30,000 00	Bonds legalized by Act of March 6, 1863.
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 4	30,000 00	.....	.....	.....	.....	30,000 00	
Sept. 24, "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 5	14,899 70	1863	25	5	14,899 70	.....	
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 6	11,250 00	"	25	"	11,250 00	.....	
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 7	2,500 00	"	25	"	2,500 00	.....	
Jan. 30, "	Public Building Stock, No. 3—Redemption of	50,000 00	1851	304	4	50,000 00	.....	
" "	Public Education Stock of 1873—Redemption of	4,657 36	1853	301	"	4,657 36	.....	
" "	Public Stock for Rebuilding Tompkins Market—Redemption of	17,000 00	1856	159	"	17,000 00	.....	
" "	Volunteer Soldiers' Family Aid Fund Bonds, No. 2—Redemption of	500,000 00	1862	185	3	500,000 00	.....	
Amount of appropriations		$7,374,861 41				$6,995,478 75	$356,616 99	
Amount supplied from the General Fund						$1,290,000 00	933,383 01	933,383 01
Amount raised by tax in 1863						6,062,035 74		
*Amount raised by tax in 1861, and carried to Suspense Account						22,765 67		
						$7,374,861 41	$6,062,095 74	$1,290,000 00

CORPORATION OF THE CITY OF NEW YORK.

Appropriations and Expenditures for and during the year 1863.

ON CITY ACCOUNT.

Comprising the Expenses of the Support of the City Government, including the several Departments, Boards, and Commissions, charged with the administration of particular branches thereof, and the City Courts; also, the payment of the Interest on that portion of the City Debt, and the Redemption of the Principal thereof, which is provided for by Taxation.

☞ No portion of the sums of money heretofore appropriated by the Common Council, or which may hereafter be appropriated by them, for any specified objects or purposes, whether said moneys were raised, or to be hereafter raised, by taxation, or received from other sources, shall be expended for or applied to any other objects or purposes than those specifically named and provided for in such appropriations.—*Tax Laws of* 1861, *Sec.* 5.

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, FOR 1862, AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1863, AS STATED ON PAGE 12.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1863.	BALANCES UNEXPENDED DEC. 31, 1863.
15	Advertising for the Common Council	$499 02	$45,000 00	(4, 14) $80,499 02	$79,680 56	$818 46
8	Aqueduct Repairs and Improvements	8,297 44	115,000 00	123,297 44	90,225 33	33,072 11
10	Battery Enlargement	19,718 42	.....	19,718 42	.....	19,718 42
14	Belgian Pavement	95,335 81	105,000 00	200,335 81	51,877 83	148,457 98
19	Board of Health	1 76	6,000 00	6,001 76	4,833 70	1,168 06
274	City Contingencies	1,149 55	65,000 00	(7, 8, 14) 96,530 78	89,421 79	7,108 99
21	City Dispensaries	.....	8,500 00	8,500 00	8,000 00	500 00
263	Contingencies—Mayor's Office	3,524 07	13,000 00	(1) 13,524 07	13,014 59	509 48
70	Contingencies—Street Department	8,557 90	10,000 00	(9) 15,513 71	12,932 61	2,581 10
266	Contingencies—Croton Aqueduct Department	1,973 03	5,600 00	7,573 03	6,919 31	653 72
43	Contingencies—Law Department	2 631 78	25,000 00	27,631 78	24,563 39	3,068 39
53	Contingencies—City Inspector's Department	52 46	20,000 00	(14) 25,052 46	25,052 46	
64	Contingencies—Comptroller's Office	3,703 43	11,000 00	(2) 17,203 43	15,404 34	1.799 09
24	Coenties Reef—Blasting and removing	12,180 00	.....	12,180 00	164 00	12,016 00
6	Cleaning Markets	5 37	12,000 00	12,005 37	11,357 19	648 18
74	Cleaning Streets	22,600 05	299,107 34	(4,5,6,14) 472,552 17	426,399 65	46,152 52
51	Court-house, Fourth District Police	1,759 87	45,000 00	446,759 87	46,317 39	442 48
25	Central Park—Maintenance and Government of	.....	131,604 00	31,604 00	131,604 00	
16	Donations	2,476 64	55,000 00	157,476 64	56,032 79	1,443 85
56	Diamond Reef—Blasting of	(10) 4,438 00				
12	Election Expenses	26,542 92	5,000 00	31,542 92	30,311 92	1 231 00
68	Errors and Delinquencies	3,685 18	.....	3,685 18	693 02	2,992 16
86	Fire Department—House and Lot for Engine Company No. 20	4,500 00	.....	4,500 00	.....	4,500 00
76	Flagging Sidewalks and Fencing Vacant Lots	1,355 62	.....	1,355 62	39 68	1,315 94
85	Fire Machines and Apparatus	8,781 47	143,000 00	151,781 47	106,756 29	45,025 18
62	Fourth Avenue Parks	70	12,500 00	12,500 70	4,930 00	7,570 70
81	Fire Alarm Telegraph	63	3,000 00	3,000 63	2,999 77	86
80	Fire Telegraph	.....	40,000 00	40,000 00	6,121 00	33,879 00

101	Interest on Assessment Bonds	(3) 8,000 00				
99	Interest on Revenue Bonds	(4) 133,914 47	10,000 00	47,611 46	47,611 46	
259	Interest on Central Park Fund Stock of 1887	247 11	183,718 00	183,965 11	183,964 24	87
121	Interest on Central Park Fund Stock of 1898	70 00	35,395 00	36,465 00	36,465 00	
100	Interest on Central Park Improvement Fund Stock of 1876	41,992 67	82,968 00	(5) 109,387 21	109,387 21	
258	Interest on Central Park Improvement Fund Stock of 1887	310 82	124,582 00	124,992 82	124,992 00	82
107	Interest on Central Park Awards	2,269 69	.....	2,269 69	.....	2,269 69
116	Interest on Public Building Stock No. 3	.....	10,000 00	10,000 00	10,000 00	
113	Interest on Public Education Stock of 1873	.....	7,700 00	7,700 00	7,700 00	
110	Interest on New York City Five per Cent. Stock for Docks and Slips	.....	25,000 00	25,000 00	25,000 00	
107	Interest on Public Stock for Rebuilding Tompkins Market	68 03	6,987 00	7,055 03	7,055 00	03
101	Interest on Floating Debt Fund Stock of 1878	43 56	164,837 00	164,880 56	164,880 00	56
128	Interest on Central Park Additional Fund Stock	.....	23,287 00	(6) 19,266 90	19,266 90	
97	Interest on Union Defense Fund Redemption Bonds*	.....	53,734 20	53,734 20	53,734 20	
109	Interest on Volunteer Soldiers' Bounty Fund Bonds	.....	30,000 00	30,000 00	29,847 99	152 01
108	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	.....	3,500 00	3,500 00	2,283 23	1,216 77
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 2	.....	29,808 06	29,808 06	29,808 06	
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3	14,597 52	30,000 00	44,597 52	44,597 52	
111	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4	.....	30,000 00	(7) 24,046 84	24,046 84	
112	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	.....	14,899 70	14,899 70	14,899 70	
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	.....	11,250 00	(8) 6,821 93	6,821 93	
106	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	.....	2,500 00	2,500 00	.....	2,500 00
120	Judgments	1,071 77	150,000 00	151,071 77	59,312 68	91,759 09
272	Lamps and Gas	4,309 88	464,000 00	468,309 88	430,487 24	37,822 54
276	Lands and Places	1,068 04	25,000 00	(11) 36,068 04	31,965 11	4,102 93
130	Laying out the City North of One Hundred and Fifty-fifth street	11,430 05	20,000 00	(15) 21,816 67	10,706 82	11,109 85
166	Monument in Calvary Cemetery	.....	12,000 00	12,000 00	.....	12,000 00
131	Mount Morris square—Improvement of	19,280 00	.....	(11) 9,280 00	.....	9,280 00
132	Old Claims	2,943 94	.....	2,943 94	.....	2,943 94
127	One Hundred and Fifty-fifth street, working as a Country Road	.....	10,000 00	10,000 00	590 67	9,309 33
135	Opening New Streets—Expenses of	10,031 18	10,000 00	20,031 18	10,735 30	9,295 88
144	Printing for the Common Council	2,095 49	70,000 00	(3) 80,095 49	75,105 37	4,990 12
72	Printing for Departments	5,783 04	40,000 00	45,783 04	31,917 78	13,865 26
249	Police Telegraph	.....	4,400 00	4,400 00	4,400 00	
145	Police Sanitary Expenses	.....	4,000 00	4,000 00	1,709 90	2,290 10
248	Police Station-houses	.....	31,802 00	(4) 36,802 00	36,802 00	
258	Public Buildings—Construction and Repairs	41,488 73	165,000 00	206,488 73	132,179 21	74,309 52
245	Public Building Stock No. 3—Redemption of	.....	50,000 00	50,000 00	50,000 00	
191	Public Stock for Rebuilding Tompkins Market—Redemption of	.....	17,000 00	17,000 00	17,000 00	
139	Public Education Stock of 1873—Redemption of	.....	4,657 36	4,657 36	4,657 36	
2	Public Charities and Correction	.....	660,600 00	(14) 560,600 00	560,600 00	
61	Public Instruction	.....	1,450,000 00	1,450,000 00	1,450,000 00	
150	Real Estate Expenses	9,236 37	68,000 00	77,236 37	73,317 24	3,919 13
146	Real Estate—Purchases of	26,777 50	50,000 00	76,777 50	57,195 17	19,582 33
151	Rents	9,277 56	44,000 00	53,277 56	49,959 65	3,317 91
156	Repairs to Engine Houses	380 77	.....	380 77	380 77	
	Carried forward	$580,459 31	$5,407,036 66	$5,970,848 61	$5,277,136 16	$602.712 45

* This account was overdrawn December 31, 1862, $51.79; during 1863 there was transferred to the credit of said account from "Interest on Revenue Bonds" the amount of such overdraft.

APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT—Continued.

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, FOR 1862, AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1863, AS STATED ON PAGE 12.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1863.	BALANCES UNEXPENDED DEC. 31, 1863.
	Brought forward	$580,453 31	$5,407,036 66	$5,970,848 61	$5,277,136 16	$692,712 45
162	Removing Night soil, Offal, and Dead Animals	2 500 00	34,500 00	37,000 00	32,300 00	4,700 00
161	Removing Obstructions in Streets and Harbor	3,601 81	.....	10 3,601 81	1,072 86	2,528 95
157	Roads and Avenues	5,985 26	75,000 00	12 90,985 26	89,244 13	1,741 13
174	Roman Catholic Orphan Asylum	.....	50,000 00	13 50,000 00	50,000 00	
158	Russ Pavement Improvement	24,619 18	.....	24,619 18	.....	24,619 18
244	Salaries	60 00	.....	60 00	.....	60 00
227	Salaries—Legislative Department	5,626 03	76,050 00	(15) 84,997 12	83,932 96	1,064 16
238	Salaries—Mayor's Office	.....	15,658 33	(1) 18,658 33	18,658 33	
226	Salaries—Department of Finance	326 71	114,798 39	(2) 112,625 10	110,918 52	1,706 58
264	Salaries—Street Department	2,842 88	90,218 00	(9) 96,105 07	93,105 07	
239	Salaries—Croton Aqueduct Board	640 76	65,600 00	66,240 76	65,978 94	261 82
233	Salaries—Law Department	24 97	30,000 00	(15) 31,394 02	31,394 02	
196	Salaries—City Inspector's Department	843 71	110,428 61	(15) 114,677 82	113,455 82	1,222 00
236	Salaries—City Courts	1,171 16	139,167 00	140,338 16	139,650 90	687 26
237	Salaries—Board of Assessors	.....	7,000 00	7,000 00	7,000 00	
230	Salaries—Board of Revision and Correction of Assessments	.....	3,000 00	3,000 00	3,000 00	
197	Salaries—Commissioners of Health	.....	5,345 00	5,345 00	5,345 00	
193	Salaries—Fire Department	90 25	41,500 00	(15) 43,107 99	43,082 91	25 08
228	Salaries—Unsafe Building Officers	1,156 90	9,059 42	10,216 32	10,216 32	
195	Society for Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	
282	Stationery and Blank Books	4,299 02	45,000 00	49,299 02	36,753 92	12,545 10
163	Seventh Precinct Station-house—For Building	(12) 1,257 15				
177	Street Improvements	12,880 55	.....	(13) 8,575 70	4,336 36	4,239 34
176	Sunken Vessels—Removing	350 00	.....	350 00	250 00	100 00
270	Supplies for, and Cleaning Public Offices	4,655 20	70,000 00	74,655 20	62,124 05	12,531 15
280	Sewers—Repairing and Cleaning	24,150 06	46,000 00	70,150 06	59,097 60	11,052 46
278	Streets—Repaving and Repairs	3,086 51	100,000 00	103,086 51	101,926 48	1,160 03
177	Sub-Station-house, near Bloomingdale	(16) 12,500 00				
165	Tenth Precinct Station-house	25,000 00	.....	25 000 00	.....	25,000 00
23	Thirty-second Precinct Station-house	.....	.....	(16) 12,500 00	.....	12,500 00
194	Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	10,000 00
105	Volunteer Soldiers' Family Aid Fund Bonds No. 2—Redemption of	.....	500,000 00	500,000 00	500,000 00	
243	Wharves, Piers, and Slips	42,197 60	200,000 00	242,197 66	158,043 13	84,154 53
260	Water Pipes, and Laying	3,778 65	129,000 00	132,778 65	123,556 98	9,221 67
201	Wells and Pumps	150 60	2,500 00	2,650 60	2,369 58	281 02
	Less, Amount overdrawn in 1862, on account "Interest on Union Defense Fund Redemption Bonds"	$774,254 33 51 79				
	TOTALS	$774,202 54	$7,374,861 41	$8,149,063 95	$7,234,950 04	$914,113 91

(1)	$3,000 00	transferred from	"Contingencies—Mayor's Office,"	to "Salaries—Mayor's Office."
(2)	2,500 00	"	" "Salaries—Department of Finance,"	to "Contingencies—Comptroller's Office."
(3)	8,000 00	"	" "Interest on Assessment Bonds,"	to "Printing for the Common Council."
(4)	96,303 01	"	" "Interest on Revenue Bonds"	to "Interest on Union Defense Fund Redemption Bonds," $51 79. to "Police Station-houses," $5,000. to "Advertising for the Common Council," $20,000 to "Cleaning Streets," $71,251.22.
(5)	15,573 46	"	" "Interest on Central Park Improvement Fund Stock of 1876,"	to "Cleaning Streets."
(6)	4,020 10	"	" "Interest on Central Park Additional Fund Stock,"	to "Cleaning Streets."
(7)	5,953 16	"	" "Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4,"	to "City Contingencies."
(8)	4,428 07	"	" "Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6,"	to "City Contingencies."
(9)	3,044 19	"	" "Contingencies—Street Department,"	to "Salaries—Street Department."
(10)	4,438 60	"	" "Diamond Reef—Blasting of,"	to "Roads and Avenues."
(11)	10,000 00	"	" "Mount Morris square—Improvement of,"	to "Lands and Places."
(12)	1,257 15	"	" "Seventh Precinct Station-house,"	to "Roads and Avenues."
(13)	4,304 85	"	" "Street Improvements,"	to "Roads and Avenues."
(14)	100,000 00	"	" "Public Char. and Correction"	to "Advertising for Common Council," $15,000. to "City Contingencies," $20,000. to "Cleaning Streets," $60,000. to "Contingencies—City Inspector's Department," $5,000.
(15)	9,613 38	"	" "Laying out the City North of One Hundred and Fifty-fifth st."	to "Salaries—City Inspector's Department," $3,405.50. to "Salaries—Legislative Department," $3,321. to "Salaries—Law Department," $1,369.05. to "Salaries—Fire Department," $1,517.74.
(16)	12,500 00	"	" "Sub-Station-house, near Bloomingdale,"	to "Thirty-second Precinct Station-house."

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, NEW YORK, January 2, 1864.

WM. SEEBACH,
Third Assist. Book-keeper.

ON SPECIAL AND TRUST ACCOUNTS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES DEC. 31, 1862.	DEBIT BALANCES DEC. 31, 1862.	RECEIPTS IN 1863	TOTAL.	EXPENDITURES TO DEC. 31, 1863.	CREDIT BALANCES DEC. 31, 1863.	DEBIT BALANCES DEC. 31, 1863.
105	Abatement of Nuisances	$2,164 56	.....	.....	$2,164 56	.....	$2.164 56	
253	Assessment Fund	.....	$338,492 92	$329,632 97	329,632 97	$87,173 37	.....	$96,033 32
140	Charges on Arrears of Taxes	7,051 23	.....	100 69	7,151 92	1,617 66	5,534 26	
141	Charges on Arrears of Assessments	2,650 59	.....	2,130 12	4,780 71	2,236 50	2,544 21	
117	Central Park Fund	.....	253,653 04	85,203 15	85,203 15	355 00	.....	168,804 89
113	Central Park Additional Fund	.....	.....	1,136.914 88	1,136,914 88	1,210,885 86	.....	73,970 98
106	Central Park Improvement Fund	.....	.....	339,001 40	339,001 40	339,103 05	.....	101 65
123	Croton Water Works—Extension and New Reservoir	93,714 10	.....	228,038 00	321,752 10	224,332 03	97,420 07	
139	Flagging Sidewalks and Fencing Vacant Lots	1,144 38	.....	.....	1,144 38	.....	1,144 38	
205	Floating Debt Fund	2,792,791 03	.....	.....	2,792,791 03	.....	2,792,791 03	
153	Interest on Assessments	67,645 39	.....	230,036 32	297,681 71	241,278 54	56,403 17	
45	Intestate Estates	64,526 08	.....	1,981 42	66,507 50	3,961 22	62,546 28	
160	Lands Purchased for Taxes and Assessments	32,002 11	.....	158,484 78	190,486 89	125,942 11	64,544 78	
256	Street Improvement Fund	.....	1,727,300 83	742,977 18	742,977 18	555,330 95	.....	1,539,654 60
856	Unclaimed Warrants	8,326 03	.....	.....	8,326 03	568 00	7,758 03	
102	Union Defense Fund	.....	895,570 21	.....	.....	.....	.....	895,570 21
130	Volunteer Soldiers' Family Aid Fund	.....	1,220,731 24	500,389 96	500,389 96	1,685,512 27	.....	2,405,853 55
124	Volunteer Soldiers' Bounty Fund	.....	489,656 12	575 00	575 00	6,492 26	.....	495,573 38
136	Volunteer Soldiers' Bounty Redemption Fund	.....	.....	6,495 88	6,495 88	179 10	6,316 78	
	TOTALS	$3,072,015 50	$4,925,404 36	$3,761,961 75	$6,833,977 25	$4,484,967 92	$3,099,167 55	$5,675,562 58

REVENUE AND OTHER BONDS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1862.	ISSUED IN 1863.	TOTAL.	REDEEMED TO DEC. 31, 1863.	OUTSTANDING DEC. 31, 1863.
859	Revenue Bonds of 1862	$183,600 00	.....	$183,600 00	$183,600 00	
	Revenue Bonds of 1863	.....	$1,824,600 00	1,824,600 00	1,824,600 00	
890	Assessment Bonds—Payable October 1, 1862	13,000 00	.....	13,000 00	.....	$13,000 00
871	Assessment Fund Bonds—Payable November 1, 1864	500,000 00	.....	500,000 00	.....	500,000 00
871	Assessment Fund Bonds—Payable November 1, 1865	100,000 00	.....	100,000 00	.....	100,000 09
870	Street Improvement Fund Bonds—Payable November 1, 1863	317,000 00	.....	317,000 00	317,000 00	
870	Street Improvement Fund Bonds—Payable November 1, 1864	800,000 00	.....	800,000 00	.....	800,000 00
870	Street Improvement Fund Bonds—Payable November 1, 1865	600,000 00	.....	600,000 00	.....	600,000 00
864	Union Defense Fund Redemption Bonds—Payable November 1, 1864	895,570 00	.....	895,570 00	.....	895,570 00
863	Volunteer Soldiers' Family Aid Fund Bonds No. 2—Payable February 1, 1863	500,000 00	.....	500,000 00	500,000 00	
863	Volunteer Soldiers' Family Aid Fund Bonds No. 3—Payable July 1, 1865	500,000 00	.....	500,000 00	.....	500,000 00
863	Volunteer Soldiers' Family Aid Fund Bonds No. 4—Payable November 1, 1865	43,100 00	456,900 00	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 5—Payable November 1, 1869	.....	500,000 00	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 6—Payable November 1, 1870	.....	500,000 00	500,000 00	.....	500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 7—Payable November 1, 1871	.....	500,000 00	500,000 00	.....	500,000 00
855	Volunteer Soldiers' Bounty Fund Bonds—Payable October 1, 1863	500,000 00	.....	500,000 00	500,000 00	
855	Volunteer Soldiers' Bounty Fund Redemption Bonds—Payable November 1, 1867	.....	490,000 00	490,000 00	.....	490,000 00
	TOTALS	$4,952,270 00	$4,271,500 00	$9,223,770 00	$3,325,200 00	$5,898,570 00

[E. & O. E.]

NEW YORK, February, 1864.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the number and amount of Warrants outstanding December* 31, 1862, *the number and amount of Warrants drawn in* 1863, *and the total amount; also the number and amount of Warrants paid by the Chamberlain during the year, and the number and amount of such Warrants outstanding December* 31, 1863.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DECEMBER 31, 1862.		"A" WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF "A" WARRANTS		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1863.									
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.
Advertising for the Common Council	2	$318 30	114	$79,680 56	116	$79,998 86	114	$79,894 86	....	.....	....	.....	....	.....	2	$104 00	2	$104 00
Aqueduct Repairs and Improvements	6	34 22	248	90,225 33	254	90,259 55	249	90,172 78	....	.....	....	.....	....	.....	5	86 77	5	86 77
Belgian Pavement	2	812 50	11	51,877 83	13	52,690 33	13	52,690 33	....	.....	....	.....	....	.....	....	.....	....	.....
Board of Health	....	.....	12	4,833 70	12	4,833 70	11	4,333 70	....	.....	....	.....	....	.....	1	500 00	1	500 00
City Contingencies	36	2,832 75	398	89,421 79	434	92,254 54	411	81,353 17	....	.....	2	$2 00	4	$4 75	17	7,894 62	23	7,901 37
City Dispensaries	5	68 98	14	8,000 00	19	8,068 98	19	8,068 98	....	.....	....	.....	....	.....	...	.....	....	.....
Contingencies — Mayor's Office	....	.....	136	13,015 98	136	13,015 98	136	13,015 98	....	.....	....	.....	....	.....	....	.....	...	.....
Contingencies—Street Department	16	1,301 78	198	12,982 61	214	14,284 39	207	13,898 59	....	.....	....	.....	....	.....	7	385 80	7	385 80
Contingencies — Croton Aqueduct Board	2	5 50	114	6,919 31	116	6,924 81	114	6,866 60	....	.....	....	.....	...	.....	2	58 21	2	58 21
Contingencies — Law Department	....	.....	32	24,563 39	32	24,563 39	30	23,186 02	....	.....	....	.....	....	.....	2	1,377 37	2	1,377 37
Contingencies — City Inspector's Department	17	929 53	464	25,052 46	481	25,981 99	459	25,485 19	....	.....	....	.....	....	.....	22	496 80	22	496 80
Contingencies—Comptroller's Office	8	406 89	206	15,404 34	214	15,811 23	201	14,675 25	....	.....	....	.....	....	.....	13	1,135 98	13	1,135 98
Coenties Reef — Blasting and Removing	....	.....	4	164 00	4	164 00	4	164 00	....	.....	...	.....	....	.....	....	.....	....	.....
Cleaning Markets	4	172 00	323	11,357 19	327	11,529 19	323	11,135 36	....	.....	....	.....	...	.....	4	393 83	4	393 83
Cleaning Streets	....	.....	175	426,399 65	175	426,399 65	175	426,399 65	....	.....	....	.....	....	.....	....	.....	....	.....
Court house—Fourth Police District	1	623 06	37	46,317 39	38	46,940 45	37	46,528 43	....	.....	..	.....	....	.....	1	412 02	1	412 02

Central Park–Maintenance and Government of....	....	.....	9	131,604 00	9	131,604 00	9	131,604 00	...	.....	....	.....	....	.....	....	.....	....	.....
Donations	1	500 00	48	56,032 79	49	56,532 79	44	53,588 67	...	.....	....	.....	....	.....	5	2,944 12	5	2,944 12
Election Expenses.....	61	1,458 78	413	30,311 92	474	31,770 70	417	30,856 93	...	.....	....	.....	3	24 00	54	889 77	57	913 77
Errors and Delinquencies,	1	90 00	5	693 02	6	783 02	6	783 02	...	.....	....	.....	..	.....	....	.....	....	.....
Flagging sidewalks and and fencing vacant lots,	....	.....	2	39 68	2	39 68	2	39 68	....	.....	....	.....	....	.....	....	.....	....	.....
Fire Machines and Apparatus.....	35	10,586 76	381	106,756 29	416	117,343 05	406	116,345 51	....	.....	....	.....	....	.....	10	997 54	10	997 54
Fourth avenue Parks	....	.....	5	4,930 00	5	4,930 00	5	4,930 00	....	.....	....	.....	....	.....	....	.....	....	.....
Fire Alarm Telegraph....	2	96 31	30	2,999 77	32	3,096 08	32	3,096 08	....	.....	....	.....	....	.....	....	.....	....	.....
Fire Telegraph	....	.....	4	6,121 00	4	6,121 00	4	6,121 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Revenue Bonds	....	.....	81	47,611 46	81	47,611 46	74	47,181 43	....	.....	....	.....	....	.....	7	430 03	7	430 03
Interest on Central Park Fund Stock of 1887	....	.....	4	183,964 24	4	183,964 24	4	183,964 24	...	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Fund Stock of 1898	....	.....	5	36,465 00	5	36,465 00	5	36,465 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Improvement Fund Stock of 1876.....	....	.....	4	109,387 21	4	109,387 21	4	109,387 21	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Improvement Fund Stock of 1887.....	....	.....	4	124,992 00	4	124,992 00	4	124,992 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Building Stock No. 3.....	....	.....	4	10,000 00	4	10,000 00	4	10,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Education Stock of 1873	....	.....	4	7,700 00	4	7,700 00	4	7,700 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on New York city Stock for Docks and Slips	....	.....	4	25,000 00	4	25,000 00	4	25,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Public Stock for Rebuilding Tompkins Market	...	.....	4	7,055 00	4	7,055 00	4	7,055 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Floating Debt Fund Stock of 1878	....	.....	4	164,880 00	4	164,880 00	4	164,880 00	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Central Park Additional Fund Stock..	....	.....	2	19,266 90	2	19,266 90	2	19,266 90	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Union Defense Fund Redemption Bonds	1	75 62	2	53,734 20	3	53,809 82	3	53,809 82	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Bounty Fund Bonds	....	.....	83	29,847 99	83	29,847 99	80	29,446 58	....	.....	....	.....	....	.....	3	401 41	3	401 41
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	....	.....	1	2,283 23	1	2,283 23	1	2,283 23	...	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds	2	287 95	.....	.....	2	287 95	2	287 95	....	.....	....	.....	....	.....	....	.....	....	.....
Carried forward.....	202	$20,600 93	3589	$2,067,891 23	3791	$2,088,492 16	3627	$2,069,953 14	....	.....	2	$2 00	7	$28 75	155	$18,508 27	164	$18,539 02

WARRANTS DRAWN, PAID, AND OUTSTANDING—Continued.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DECEMBER 31, 1862.		"A" WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1863.									
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.
Brought forward	202	$20,600 93	3589	$2,067,891 23	3791	$2,088,492 16	3627	$2,069,953 14	....	.....	2	$2 00	7	$28 75	155	$18,508 27	164	$18,539 02
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 2	....	.....	71	20,808 06	71	29,808 06	71	29,808 06	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3	....	.....	3	44,597 52	3	44,597 52	3	44,597 52	....	....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 4	....	.....	2	24,046 84	2	24,046 84	2	24,046 84	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 5	....	.....	2	14,899 70	2	14,899 70	2	14,899 70	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 6	....	.....	1	6,821 93	1	6,821 93	1	6,821 93	....	.....	....	.....	....	.....	....	.....	....	.....
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 7	....	.....	....	.....	....	.....	....	.....	....	.....	....	.....	....	.....	....	.....	....	.....
Judgments	....	.....	234	59,312 68	234	59,312 08	234	59,312 68	....	.....	....	.....	....	.....	....	.....	....	.....
Lamps and Gas	5	1,572 54	188	430,487 24	193	432,059 78	188	430,319 79	....	.....	....	.....	....	.....	5	1,739 99	5	1,739 99
Lands and Places	1	338 45	46	31,965 11	47	32,303 56	47	32,303 56	....	.....	....	.....	....	.....	....	.....	....	.....
Laying out the city north of One Hundred and Fifty-fifth street	4	180 12	134	10,706 82	138	10,886 94	135	10,820 94	....	.....	....	.....	....	.....	3	66 00	3	66 00
Old Claims	2	1,800 00	....	.....	2	1,800 00	2	1,800 00	....	.....	....	.....	....	.....	....	.....	....	.....
Opening New Streets—Expenses of	....	.....	31	10,735 30	31	10,735 30	31	10,735 30	....	.....	....	.....	....	.....	....	.....	....	.....
One Hundred and Fifty-fifth street, working as a Country Road	....	.....	2	690 67	2	690 67	2	690 67	....	.....	....	.....	....	.....	....	.....	....	.....
Printing for the Common Council	....	.....	11	75,105 37	11	75,105 37	11	75,105 37	....	.....	....	.....	....	.....	....	.....	....	.....
Printing for Departments	1	165 00	61	31,917 78	62	32,082 78	61	32,041 53	....	.....	....	.....	....	.....	1	41 25	1	41 25
Police Station-houses	....	.....	75	36,802 00	75	36,802 00	73	36,470 10	....	.....	....	.....	....	.....	2	331 90	2	331 90
Police Sanitary Expenses	....	.....	2	1,709 90	2	1,709 90	2	1,709 90	....	.....	....	.....	....	.....	....	.....	....	.....
Police Telegraph	....	.....	2	4,400 00	2	4,400 00	2	4,400 00	....	.....	....	.....	....	.....	....	.....	....	.....

Public Buildings—Construction and Repairs..	9	1,309 90	303	132,848 64	402	134,158 54	389	131,625 24	....	.....	....	.....	...	.....	13	2,533 30	13	2,533 30
Public Charities and Correction	....	.....	3	560,600 00	3	560,600 00	3	560,600 00	....	.....	....	.....	....	.....	....	.....	....	.....
Public Instruction.....	....	.....	6	1,450,000 00	6	1,450,000 00	6	1,450,000 00	...	.....	....	.....	....	.....	....	.....	....	.....
Public Building Stock No. 3	....	.....	1	50,000 00	1	50,000 00	1	50,000 00	....	.....	....	.....	....	.....	....	.....	...	.....
Public Education Stock of 1873.....	...	.....	1	4,657 36	1	4 657 36	1	4,657 36	....	.....	....	.....	....	.....	....	.....	...	.....
Public Stock for Rebuilding Tompkins Market..	....	.....	2	17,000 00	2	17,000 00	2	17,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Real Estate Expenses	....	.....	34	73 317 24	34	73 317 24	34	73,317 24	....	.....	....	.....	....	.....	....	.....	....	.....
Real Estate—Purchases of	...	.....	17	57,195 17	17	57,195 17	16	54,195 17	...	.....	....	.....	....	.....	1	3,000 00	1	3,000 00
Rents.....	....	.....	207	49,959 65	207	49,959 65	207	49,959 65	....	.....	....	.....	....	.....	....	.....	....	.....
Repairs to Engine Houses	....	.....	....	.....	....	.....	....	.....	....	.....	....	.....	...	.....	....	.....	....	.....
Removing Night-soil, Offal, and Dead Animals.....	1	1,300,00	21	32,300 00	22	33,600 00	22	33,600 00	....	.....	....	.....	....	.....	....	.....	....	.....
Removing Obstructions in Streets and Harbor....	....	.....	1	1,072 86	1	1,072 86	1	1,072 86	....	.....	....	.....	....	.....	....	.....	....	.....
Roads and Avenues.....	....	.....	59	89,248 13	59	89,248 13	59	89,248 13	....	.....	....	.....	....	.....	....	.....	...	.....
Roman Catholic Orphan Asylum.....	....	.....	1	50,000 00	1	50,000 00	1	50,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Salaries — Legislative Department	17	1,637 50	690	83,932 96	707	85,570 46	683	82,599 49	....	.....	....	.....	1	100 00	23	2,870 97	24	2,970 97
Salaries—Mayor's Office..	5	491 73	94	18,658 33	99	19,150 06	99	19,150 06	....	.....	....	.....	....	.....	....	.....	....	.....
Salaries — Department of Finance.....	15	1,660 97	1047	110,918 52	1062	112,579 49	1035	110,094 07	....	.....	....	.....	....	.....	27	2,485 42	27	2,485 42
Salaries — Street Department	10	1,462 01	972	96,105 07	982	97,567 08	970	96,123 05	....	.....	...	.....	....	.....	12	1,444 03	12	1,444 03
Salaries—Croton Aqueduct Department.....	10	1,834 97	759	65,978 94	769	67,813 84	758	65,947 35	....	.....	....	.....	....	.....	11	1,866 49	11	1,866 49
Salaries—Law Department	1	312 50	74	31,394 02	75	31,706 52	75	31,706 52	....	.....	...	.....	....	.....	....	.....	....	.....
Salaries—City Inspector's Department.....	17	1,569 10	1328	113 455 82	1345	115,024 92	1331	113,880 08	....	.....	...	.....	....	.....	14	1,144 84	14	1,144 84
Salaries—City Courts....	12	2,085 87	790	139,650 90	802	141,736 77	788	139,194 43	....	.....	....	.....	....	.....	14	2,542 34	14	2,542 34
Salaries—Board of Assessors	2	854 20	48	7,000 00	50	7,854 20	50	7,854 20	....	.....	....	.....	....	.....	....	.....	...	.....
Salaries — Commissioners of Health	....	.....	28	5,345 00	28	5,345 00	28	5,345 00	....	.....	...	.....	....	.....	....	.....	....	.....
Salaries—Fire Department	4	550 17	606	43,082 91	610	43,633 08	608	43,409 68	....	.....	....	.....	....	.....	2	133 40	2	133 40
Salaries—Unsafe Building Officers.....	1	83 33	101	10,216 32	102	10,299 65	102	10,299 65	....	.....	....	.....	....	.....	....	.....	....	.....
Salaries—Board of Revision and Correction of Assessments	....	.....	27	3,000 00	27	3,000 00	27	3,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Society for Reformation of Juvenile Delinquents...	....	.....	2	8,000 00	2	8,000 00	2	8,000 00	....	.....	...	.....	....	.....	....	.....	....	.....
Stationery and Blank Books	2	394 31	32	36,753 92	34	37,148 23	34	37,148 23	....	.....	...	.....	....	.....	....	.....	....	.....
Carried forward.....	321	$40,203 53	11798	$6,223,589 91	12119	$6,263,793 44	11826	$6,224,954 49	....	.....	2	$2 00	8	$128 75	283	$38,708 20	293	$38,838 95

WARRANTS DRAWN, PAID, AND OUTSTANDING—Continued.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DECEMBER 31, 1862.		"A" WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF "A" WARRANTS.		"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1863.									
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.
Brought forward.....	321	$40,203 53	11798	$6,2.3,589 91	12119	$6,263,793 44	11826	$6,224 954 49	....	.....	2	$2 00	8	$128 75	283	$38,708 20	293	$38,838 95
Street Improvements	2	$363 00	29	4,336 36	31	4,699 36	30	4,339 36	....	.....	....	.....	1	360 00	....	.....	1	360 00
Sunken Vessels — Removing.....	....	.....	1	250 00	1	250 00	1	250 00	....	.....	....	.....	....	.....	....	.....	....	.....
Supplies for, and Cleaning Public Offices.....	11	867 24	129	62 124 05	140	62,991 29	139	62,976 29	....	.....	....	.....	....	.....	1	15 00	1	15 00
Supplies for Police Department.....	1	4 50	....	.....	1	4 50	....	.....	1	4 50	....	.....	....	.....	....	.....	1	4 50
Sewers — Repairing and Cleaning.....	3	280 13	98	59,097 60	101	59,377 73	101	59,377 73	....	.....	....	.....	....	.....	....	.....	....	.....
Streets—Repaving and Repairs.....	1	2 10	105	101,926 48	106	101,928 58	106	101,928 58	....	.....	....	.....	....	.....	....	.....	....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 2—Redemption of..	....	....	1	500,000 00	1	500,000 00	1	500,000 00	....	.....	....	.....	....	.....	....	.....	....	.....
Wharves, Piers, and Slips	4	1,089 95	130	158,043 13	134	159,133 08	132	158,808 90	....	.....	1	318 18	....	.....	1	6 00	2	324 18
Water Pipes, and Laying.	6	837 33	245	123,556 98	252	124,394 31	247	116,793 48	....	.....	....	... ...	...	.....	5	7,600 83	5	7,600 83
Wells and Pumps — Repairing and Cleaning...	....	.....	20	2,369 58	20	2,369 58	19	2,347 83	....	.....	....	.....	....	.....	1	21 75	1	21 75
TOTALS	349	$43,647 78	12557	$7,235,294 09	12906	$7,278,941 87	12604	$7,231,776 66	1	4 50	3	$320 18	9	$488 75	291	$46.351 78	304	$47.165 21

COMPTROLLER'S OFFICE,
NEW YORK, February, 1864.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

WARRANTS DRAWN, PAID, AND OUTSTANDING—Continued.

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DEC. 31, 1863		"B" WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1863.											
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Am't.	No.	Am't.	No.	Amount.	No.	Amount.	No.	Amount.
SPECIAL AND TRUST ACCOUNTS																				
Assessment Fund	257	$9,109 42	122	$87,002 39	379	$96,111 81	70	$87,617 13	1	$8 05	11	$40 30	8	$13 00	219	$7,495 57	70	$973 76	309	$8,494 68
Charges on Arrears of Taxes	...	.....	16	1,617 66	16	1,617 66	16	1,617 66	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Charges on Arrears of Assessments	1	30 00	19	2,236 50	20	2,266 50	20	2,266 50	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Central Park Fund	...	.....	1	355 00	1	355 00	1	355 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Central Park Additional Fund	...	.....	166	1,210,885 86	163	1,210,885 86	161	1,201.290 80	...	.....	...	.....	...	.....	...	.....	5	9,595 06	5	9,595 06
Central Park Improvement Fund	...	.....	38	339,103 05	38	339,103 05	38	339,103 05	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Croton Water Works—Extension and New Reservoir	4	115 99	215	224,332 03	219	224,448 02	207	224,297 12	...	.....	...	.....	...	.....	...	.....	12	150 90	12	150 90
Interest on Assessments	4	117 54	19	147,338 54	23	147,456 08	22	147,455 18	...	.....	...	.....	...	.....	1	90	...	.....	1	90
Intestate Estates	...	.....	23	3,961 22	23	3,961 22	22	3,941 22	...	.....	...	.....	...	.....	...	.....	1	20 00	1	20 00
Lands purchased for Taxes and Assessments	...	.....	1	125,942 11	1	125,942 11	1	125,942 11	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Street Improvement Fund	21	4,939 13	542	521,781 08	563	526,720 21	549	521,609 44	...	.....	...	.....	1	36 59	2	482 65	11	4,591 53	14	5,110 77
Unclaimed Warrants	...	.....	4	568 00	4	568 00	4	568 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Family Aid Fund	41	1,850 24	1167	1,685,512 27	1208	1,687,362 51	1192	1,682,312 85	...	.....	...	.....	...	.....	...	.....	16	5,049 66	16	5,049 66
Volunteer Soldiers' Bounty Fund	2	7 90	14	6,492 26	16	6,500 16	16	6.500 16	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Bounty Redemption Fund	...	.....	18	179 10	18	179 10	18	179 10	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
TOTALS	330	$16,170 22	2365	$4,357,307 07	2695	$4,373,477 29	2337	$4,345.055 32	1	$8 05	11	$40 30	9	$49 59	222	$7,979 12	115	$20,344 91	358	$28,421 97

WARRANTS DRAWN, PAID, AND OUTSTANDING—Continued.

TITLES OF ACCOUNTS.	"B" WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DEC. 31, 1863.		"B" WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1863.											
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL OUTSTANDING.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No	Am't.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Amount.	No.	Amount.
REVENUE AND OTHER BONDS.																				
Revenue Bonds of 1862	...	.....	6	$183,600 00	6	$183,600 00	6	$183,600 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Revenue Bonds of 1863	...	.....	75	1,824,600 00	75	1,824,600 00	72	1,812,000 00	...	.....	...	.....	...	.....	...	.....	3	$12,600 00	3	$12,600 00
Assessment Bonds	2	$3,300 00	...	.....	2	3,300 00	2	3,300 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Street Improvement Fund Bonds of 1863	...	.....	16	317,000 00	16	317,000 00	15	309,000 00	...	.....	..	.....	...	.....	...	.....	1	8,000 00	1	8,000 00
Volunteer Soldiers' Family Aid Fund Bonds	1	4,000 00	....	.....	1	4,000 00	1	4,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 2	...	.....	71	500,000 00	71	500,000 00	71	500,000 00	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
Volunteer Soldiers' Bounty Fund Bonds	...	.....	83	500,000 00	83	500,000 00	82	498,000 00	...	.....	...	.....	...	.....	...	.....	1	2,000 00	1	2,000 00
TOTALS	3	$7,300 00	251	$3,325.200 00	254	$3,332,500 00	249	$3,309,900 00	...	.....	...	.....	...	.....	...	.....	5	$22,600 00	5	$22,600 00
THE SINKING FUNDS.																				
Sinking Fund for Redemption of City Debt	20	$25,698 67	40	$2,380,221 94	60	$2,405,920 61	51	$2,380,427 49	...	.....	5	$25 450 75	...	.....	...	.....	4	$42 37	9	$25,493 12
Sinking Fund for payment of Interest on the City Debt	3	25 45	18	1,259,962 72	21	1,259,988 17	21	1,259,988 17	...	.....	...	.....	...	.....	...	.....	...	.....	...	.....
TOTALS	23	$25,724 12	58	$3,640,184 66	81	$3,655,908 78	72	$3,640,415 66	...	.....	5	$25,450 75	...	.....	...	.....	4	$42 37	9	$25,493 12

COMPTROLLER'S OFFICE, New York, February, 1864.

WILLIAM SEEBACH,
Third Assistant Book-keeper.

RECAPITULATION.

ON WHAT ACCOUNTS.	WARRANTS OF 1859, 1860, 1861, AND 1862, OUTSTANDING DEC. 31, 1862.		WARRANTS DRAWN IN 1863.		TOTAL AMOUNT OF WARRANTS.		WARRANTS PAID BY THE CHAMBERLAIN IN 1863.		WARRANTS OUTSTANDING DECEMBER 31, 1863.											
									WARRANTS OF 1859.		WARRANTS OF 1860.		WARRANTS OF 1861.		WARRANTS OF 1862.		WARRANTS OF 1863.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Am't.	No.	Amount.	No.	Amount.	No.	Amount.
On City Account.....	349	$43,647 78	12557	$7,235,294 09	12906	$7,278,941 87	12604	$7,231,776 66	1	$4 50	3	$320 18	...	.....	9	$488 75	291	$46,351 78	304	$47,165 21
On Special and Trust Accounts.....	330	16,170 22	2365	4,357,307 07	2695	4,373,477 29	2337	4,345,055 32	1	8 05	11	40 30	9	49 59	222	7,979 12	115	20,344 91	358	28,421 97
On Revenue and other Bonds	3	7,300 00	251	3,325,200 00	254	3 332,500 00	249	3,309 900 00	...	.....	...	.....	...	.....	...	.....	5	22,600 00	5	22,600 00
The Sinking Funds.....	23	25,724 12	58	3,640,184 66	81	3,665,908 78	72	3,640,415 66	...	.....	5	25,450 75	...	.....	...	.....	4	42 37	9	25,943 12
TOTALS.....	705	$92,842 12	15231	$18,557,985 82	15936	$18,650,827 94	15262	$18,527,147 64	2	$12 15	19	$25,811 23	9	$49 59	231	$8,467 87	415	$89,339 06	676	$123,680 30

[E. & O. E.]

NEW YORK, February, 1864.

H. P. BOSTWICK,
General Book-keeper.

THE COUNTY OF NEW YORK *in account with* THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

1862. Dec. 31.	To Balance, being amount of uncollected taxes belonging to the Corporation, in the hands of the Receiver of Taxes, at this date	$2,378,220 58	**1863.** Feb. 28.	By amount of taxes refunded this month	$15 69
1863. Jan. 31.	" Interest on taxes collected by Receiver of Taxes this month	3,921 27	"	" amount of taxes remitted this month	313 07
Feb. 28.	" Interest on taxes collected by Receiver of Taxes this month	3,618 61	June 30.	" amount of unpaid taxes on real estate, for the year 1862, returned to the Clerk of Arrears, June 1, 1863 $778,337 98; *Less*, amount of sundry errors 1,736 93	776,601 05
March 31.	" Interest on taxes collected by Receiver of Taxes this month	2,378 13	"	" amount of taxes remitted during this month	1,446 18
April 30.	" Interest on taxes collected by Receiver of Taxes this month	2,018 12	Oct. 24.	" amount transferred to City Treasury on account of taxes collected	1,000,000 00
May 31	" Interest on taxes collected by Receiver of Taxes this month	3,206 78	Oct. 31.	" amount of discount allowed on taxes of the year 1863	16,855 14
June 30.	" Interest on taxes collected by Receiver of Taxes this month	482 01	"	" amount of taxes remitted during this month	20 35
July 31.	" Interest on taxes collected by Receiver of Taxes this month	316 47	Nov. 7.	" amount transferred to City Treasury on account of taxes collected	1,000,000 00
Aug. 31.	" Interest on taxes collected by Receiver of Taxes this month	412 83	Nov. 21.	" amount transferred to City Treasury on account of taxes collected	250,000 00
Sept. 30.	" Interest on taxes collected by Receiver of Taxes this month	843 42	Nov. 30.	" amount of taxes remitted this month	645 93
Oct. 31.	" Amount included in the general Tax Levy of 1863 for city purposes	6,341,202 96	Dec. 12.	" amount transferred to City Treasury on account of taxes collected	1,000,000 00
Nov. 30.	" Interest on taxes collected by Receiver of Taxes this month	205 20	Dec. 26.	" amount transferred to City Treasury on account of taxes collected	1,250,000 00
Dec. 31.	" Interest on taxes collected by Receiver of Taxes this month	5,543 68	Dec. 31.	" amount of taxes refunded during this month	16 30
			"	" amount of taxes remitted during this month	1 00
			"	" amount transferred to City Treasury on account of taxes collected	362,335 92
			"	" amount transferred to City Treasury on account of interest on taxes collected	22,946 52
			"	" balance carried down	3,061,172 91
		$8,742,370 06			$8,742,370 06

1863. Dec. 31. To BALANCE, brought down $3,061,172 91

(E. & O. E.) NEW YORK, February, 1864.

H. P. BOSTWICK, *General Book-keeper.*

CORPORATION OF THE CITY OF NEW YORK.

List of Official Bonds filed in the Comptroller's Office during the year 1863.

NO.	WHEN FILED.	DATE OF BOND	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
375	Jan'y 3	Jan'y 3	William M. Tweed	Deputy Street Commissioner.....	$5,000	Joseph C. Skaden—John Scott.....	Comptroller
376	" 5	" 1	Charles E. Loew...	Collector of City Revenue	15,000	F. W. Loew—Samuel P. Bell.....	Do
377	" 5	" 5	Matthias Gooderson	Sup't of Market Rents and Fees...	5,000	Geo. W. Dean—Gilbert Palmer.....	Do.
378	" 8	" 7	Joseph Murphy....	Deputy Collector of City Revenue.....	2,000	Thomas McCullagh—W. A. Dooley.....	Do.
379	" 8	" 8	Russell M. Boole...	Sup't of Wharves...	5,000	James Cumings—John B. Cornell.....	Do.
380	" 9	" 9	Lawrence O'Brien.	Deputy Collector of City Revenue.....	2,000	Owen Kinney—Wm. P. Powers.....	Do.
381	" 9	" 9	Matthias Gooderson	Sup't of Market Rents and Fees...	5,000	Gilbert Palmer—George W. Dean.....	Do.
382	" 10	" 10	Anthony Miller....	Sup't of Lamps and Gas.....	2,000	Peter Miller — Albert Runge.....	Do
383	" 10	" 10	Robert J. Brown...	Deputy Collector of City Revenue	2,000	John P. Flender—Wm. Goodheart.....	Do.
384	" 10	" 10	John Butler.....	Sup't of Roads.....	2,000	Charles Devlin.....	Do.
385	" 10	" 10	Richard Barry....	Ass't Treas. 6th Senatorial District...	10,000	John Sullivan—Timothy Coleman.....	Do.
386	" 12	" 12	Daniel Hughes.....	Deputy Collector of City Revenue.....	2,000	George O'Connor—Thos. McKenna.....	Do.
387	" 12	" 12	James M. Thomson	Deputy Collector of Assessments	10,000	Richard Kelly—E. N. Bloom.....	Do.
388	" 12	" 12	John Sudlow.....	Ass't Treas 5th Senatorial District...	10,000	James Little—Wm. M. Pullis.....	Do.
389	" 13	" 13	John Pickford, Jr..	Deputy Collector of City Revenue	2,000	Wm. L. Wood—Aug. Purdy.....	Do.
390	" 13	" 12	Augustus Purdy...	Clerk of Arrears....	20,000	Henry Vandewater—Elijah F. Purdy.....	Do.
391	" 13	" 13	Thomas E. Smith..	Collector of Assessments	25,000	D. Randolph Martin—John Boyce.	Do.
392	" 13	" 12	Robert B. Bradford	Public Administrat'r	10,000	John H. McCunn—W. R. Beebe.....	Do.
393	" 13	" 13	Thomas Connor....	Deputy Collector of City Revenue	2,000	John Delany — John Clarke	Do.
394	" 14	" 14	Thomas B. Tappon.	Water Registrar....	15,000	Samuel P. Ayres—Jos. E. Ehling.....	Do.
395	" 15	" 13	Thomas Walsh.....	Sup't of Markets....	2,000	Thomas O'Donnell—Andrew J. Garvey	Do.
396	" 15	" 13	John Murphy.....	Receiver of Taxes...	25,000	John Foster — James Humes.....	Chamb'l'n
397	" 15	" 15	Wm. A. McCool....	Collector of Arrears Personal Taxes...	10,000	Samuel C. Mott—John H. Heaselden.....	Comptroller
398	" 15	" 15	Thomas J. Hinch .	Third Ass't Clerk Bureau of Arrears...	5,000	John Doyle—John M. Helck.....	Do.
399	" 15	" 15	William Gago.....	Fourth Ass't Clerk Bureau of Arrears	5,000	Andrew Mills—A. R. Jackman.....	Do.
400	" 15	" 15	N Hill Fowler. ...	Corporation Attorn'y	2,000	S. P. Russel—George G. Sickles.....	Do.
401	" 15	" 7	Henry Wallace....	Sup't of Repairs and Supplies	2,000	Henry Vandewater — Samuel T Webster...	Do.
402	" 16	" 13	James Donnelly....	Deputy Collector of City Revenue.....	2,000	John Kinsley — Hugh McParlan	Do.
403	" 17	" 15	Daniel Kennedy...	Ass't Treas. 7th Senatorial District...	10,000	John H. McCunn—Thos. A. Dunn.....	Do.
404	" 19	" 12	Sim. H. Manwaring	Fifth Clerk Bureau of Arrears.....	5,000	John J. Sillcocks—John L. Bleakley.	Do.
405	" 22	" 21	Charles E. Loew...	Collector of City Revenue	15,000	F. W. Loew—Samuel P. Bell	Do.
406	" 24	" 24	Nich. Quackenbos..	Ass't Treas. 6th Senatorial District...	5,000	David F. Doughty	Do.
407	" 26	" 20	Henry Smith.....	Deputy Collector of Assessments.....	10,000	Ira A. Allen—Pierre C. Van Wyck	Do.
408	" 26	" 23	David T. Valentine	Clerk of the Common Council.....	5,000	Daniel Valentine—Thos. P. Wilson.....	Do

List of Official Bonds filed in the Comptroller's Office during the year 1863.—*Continued.*

NO	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE	PENALTY.	SURETIES.	APPROVED BY.
409	Jan'y 27	Jan'y 5	William E. Warren.	Deputy Comptroller.	$10,000	Moses Taylor—Percy R Pyne	Comptrol'r
410	" 30	" 15	John Slowey	Sup't Lands and Places	2,000	Charles Banks—A. J Delatour	Do.
411	" 30	" 26	Charles Boice	Dep. Sup't Repairs and Supplies	2,000	Edmund Jones — John Thomas	Do.
412	" 31	" 31	Jas. J. Gumbleton	First Ass't Clerk Bureau of Arrears	5,000	James Campbell—Jos. Cornell	Do.
413	Feb'y 4	Feb'y 4	Richard Barry	Deputy Collector of City Revenue	2,000	John O'Donnell—Henry Smith	Do.
414	" 13	Jan'y 5	John E. Develin	Counsel to the Corporation	5,000	Nicholas Walsh—Danl. Devlin	Mayor.
415	" 17	Feb'y 7	John P Hone	Deputy Receiver of Taxes	10,000	Robert S. Hone—Jonathan W. Allen	Chamb'l'n
416	" 24	" 4	O. Sloan Holden	Marshal, to collect Arrears Personal Taxes	5,000	E. J. Brown—Wm. H. Tibbals	Comptrol'r
417	" 24	" 23	Alf. Vredenburg	First Clerk Receiver of Taxes	10,009	Washington Brockner—James Kelly	Do.
418	" 25	" 11	Michael J. Ryan	Ass't Treas. 4th Senatorial District	10,000	Morgan Jones—O. W. Brennan	Do.
419	" 28	" 28	Wm. H. Charlock	Sup't Lands and Places	2,000	Samuel T. Webster—George White	Do.
420	March 3	March 2	G. W. Hinchman	Mayor's Second Marshal	2,000	Jacob Weeks — D. T. Valentine	Do.
421	" 5	" 3	Maurice Moloney	Clerk of Catharine Market	1,000	Stephen Markham—Patrick Toner	Do
422	" 14	Feb'y 27	William Merrifield.	Deputy Collector of City Revenue	2,000	Bernard Gormley — S. T. Webster	Do.
423	May 1	April 29	Gilbert M. Platt	Sup't of Street Improvements	2,000	Andrew J. Smith—John J. Bradley	Do.
424	June 6	June 5	John A. Cooley	Sup't of Markets	2,000	John Kinsley—Samuel J. Pote	Do.
425	" 12	" 12	Nich. Quackenbos.	Ass't Treas. 6th Senatorial District	10,000	D. B. Williamson	Do.
426	" 13	" 13	John Fallon	Clerk Union Market.	1,000	Abraham Simon—Jos. Wangler	Do.
427	" 22	" 22	Francis I. A. Boole	City Inspector	10,000	J. S. Underhill—Joseph Wangler	Mayor.
428	July 2	July 1	James Carty	Deputy Collector of City Revenue	2,000	Thos. Hassett—James Masterson	Comptrol'r
429	" 2	June 30	Edwin M. Hagerty.	Deputy Clerk Washington Market	1,000	James E. Nolan—John Fitzpatrick	Do.
430	" 2	July 1	James Sullivan	Clerk Fulton Market	1,000	John H. McKinley — Dennis Mannion	Do.
431	" 2	June 30	Daniel Murphy	Clerk of Catharine Market	1,000	Owen Haley—John Sullivan	Do.
432	" 2	July 2	Hugh F. McCaffy	Clerk of Gouverneur Market	1,000	Arthur McCaffray—Jno. Lynch	Do.
433	" 8	June 30	Patrick Collins	Clerk Centre Market	1,000	Robert J. Lomas—Michael Smith	Do.
434	" 8	July 7	Patrick McConnell.	Deputy Clerk West Washing'n Market	1,000	Charles Devlin—Arthur McCaffray	Do.
435	" 9	" 9	Henry Arcularius	Clerk West Washington Market	1,000	John L. Brown—John P. Flender	Do.
436	" 29	" 7	J. Wesley Hunt	Deputy Collector of City Revenue	2,000	Wm. P. Powers—Michl. Tuomey	Do.
437	Aug. 8	Aug. 8	Patrick T. Carney	Clerk of Franklin Market	1,000	Dennis Mannion—Edw. Burke	Do.
438	Sept. 1	Sept. 1	James L. Miller	Sup't of Repairs and Supplies	2,000	James S. Burnton — Thomas Boese	Do.
439	" 3	Aug. 18	Leonard H. Boole	Paym'r and Book-k'r in Bureau Sanitary Inspection	10,000	Wm. R. Siney—Joseph Leggett	Do.
440	Oct. 10	Oct. 10	Henry S. La Rue	Clerk Essex Market.	1,000	J. L. Pinckney—Henry Vandewater	Do.
441	" 15	" 10	John H. Heaselden.	Clerk Clinton Market	1,000	James E. Nolan—Jas Redmond	Do.

List of Official Bonds filed in the Comptroller's Office during the year 1863. *Continued.*

NO.	WHEN FILED.	DATE OF BOND.	OFFICERS.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
442	Dec. 5	Dec. 5	Thomas Sullivan...	Clerk of Tompkins Market	1,000	John Pyne — M. T. Cozans	Comptrol'r
443	" 7	Oct. 15	William C. Rhodes.	Ass't Regist'r Croton Aqueduct Dept...	10,000	Noah A. Childs—Wm. J. Peck.....	Do.
444	" 24	Dec. 24	William H. Bolton.	Deputy Clerk Fulton Market	1,000	John A. Tipper—R. C. Campbell	Do.
445	" 31	" 31	Wm. W. Burnham.	Clerk to Collector of City Revenue.....	5,000	Robert Smith.....	Do.

[E. E.]

HENRY J. STORRS,

COMPTROLLER'S OFFICE, January, 1864.

First General Clerk.

CORPORATION OF THE CITY OF NEW YORK.

Real Estate Rented by the Corporation for Public Purposes, December 31, 1863.

Date of Lease.	Lessors.	Location.	For what purpose.	Payable.	Per Annum.	Lease Expires.
	Law Department.					
May 1, 1863	Fernando Wood	Nos. 115 and 117 Nassau street	Corporation Counsel	Quarterly.	$5,000 00	May 1, 1866
" "	do	do do do	Public Administrator	do	1,600 00	" "
" "	do	do do do	Corporation Attorney	do	1,600 00	" "
	Street Department					
May 1, 1863	Broadway Bank	No. 237 Broadway, corner Park place	Street Commissioner and Superintendents of Bureaux*	do	10,000 00	May 1, 1873
	City (Justices') Courts.					
June 8, 1859	De Lancey Kane	No. 64 Cedar street	First District Court	do	1,500 00	May 1, 1864
Jan. 12, 1859	Owen W. Brennan	No. 514 Pearl street	Second do do	do	1,800 00	Jan. 1, 1864
April 29, 1861	Johnson & McMann	Corner Houston and Allen streets	Fourth do do	do	1,200 00	May 1, 1866
Verbal.	Wm. T. Pinkney	Corner Grand and Clinton streets	Fifth do do	do	500 00	May 1, 1864
May 1, 1862	Wm. L. Barker	Nos. 932, 934, and 936 Broadway	Sixth do do	do	†1,500 00	May 1, 1867
Feb. 12, 1861	Abram Wakeman	Corner 4th avenue and 86th street	Seventh do do	do	700 00	May 1, 1864
Dec. 3, 1860	Charles Johnson	Corner 7th avenue and 22d street	Eighth do do	do	900 00	Jan. 1, 1867
	City Inspector's Department.					
Aug. 3, 1860	Benjamin Wood	No. 19 Chatham street	City Inspector and Superintendents of Bureaux	do	5,000 00	May 1, 1865
	Croton Aqueduct Department.					
Sept. 22, 1859	Wm. B. Astor	2 lots, north side 14th street	Depot for stone	do	400 00	May 1, 1864
	Vol. Soldiers' Family Aid Fund.					
Dec. 19, 1863	Joseph Brennan	No. 451 8th avenue	Assistant Treasurer, Seventh District	Monthly.	300 00	May 1, 1864
	John Keyser	Corner Broadway and 23d street	do do Sixth do	do	600 00	" "
	Fire Department.					
Feb. 16, 1850	Est. J. M. Moore	No. 61 Ann street	Engine Co. No 5	Quarterly.	1,250 00	May 1, 1871
Jan. 21, 1851	Adam Blackledge	No. 209 Hester street	Hose Co. No. 3	do	200 00	Feb. 1, 1866
Mar. 20, 1852	Est. D. Demarest	No. 153 Franklin street	Engine Co. No. 30	do	350 00	May 1, 1872
Mar. 1, 1853	New York and Harlem R. R. Co.	4th avenue and 27th street	do do 28 and Hose Co. No. 61	do	423 00	Jan. 16, 1872
Dec. 22, 1853	Daniel Chilson	No. 34 Mangin street	do do 17 do do 13	do	300 00	May 1, 1865
Jan. 28, 1852	S. Cambrelling, Esq.	No. 79 Willett street	Sub-let by the Corporation	do	75 00	May 1, 1867
Sept. 29, 1855	Roman Catholic Orphan Asylum	No. 12 Elm street	Hose Co. No. 60	do	400 00	May 1, 1866

* Portion sub-let to the N. E. Car Spring Co., at $1,000 per annum.

† And $22 Croton rent.

May 1,	1855	T. O. Buckmaster	No. 253 Spring street	Tower, and Hose Co. No. 24	do	150 00	May 1, 1866
Nov. 1,	1856	Quimby & Crasto	No. 134 East 26th street	Hose and Ladder Co. No. 9	do	200 00	May 1, 1870
June 13,	1859	Genio C. Scott	No. 78 West 40th street	Engine Co. No. 18	do	500 00	May 1, 1864
April 10,	1860	Charles D. Bailey	No. 21 Henry street	do do 2	do	500 00	May 1, 1870
May 30,	1860	Fred'k Kidder	No. 112 East 33d street	do do 12	do	100 00	June 8, 1869
Mar. 28,	1860	J. Caroline Madden	No. 10½ Mott street	Hose Co. No. 50	do	150 00	May 1, 1870
Feb. 9,	1861	Jno. Mortimor, Jr	No. 83 Greene street	do do 19	do	850 00	May 1, 1876
Jan. 22,	1862	A. C. Kingsland	No. 220 Mercer street	Engine Co. No. 4	do	700 00	May 1, 1867
Jan. 8,	'64	Jacob Requa, or W. Stevens,	Broadway, near 7th avenue and 47th street	Hook and ladder Co. No 8	do	420 00	May 1, 1864
July 16,	1862	Charles Squires	No. 10 Theatre alley	Coal and wood depot	do	300 00	May 1, 1865
May 1,	1863	Thomas Ryan	No. 109 West 41st street	Hose Co. No. 34	do	250 00	May 1, 1864
June 23,	1863	Jno. Hart	127th street and 3d avenue	do do 21	do	250 00	" "
Sept. 28,	1863	Burlin Hutchins	No. 263 West 33d street	do do 42	do	360 00	" "
Oct. 1,	1863	Wm. Conroy	No. 101 West 18th street	do do 35	do	500 00	Oct. 1, 1864
Nov. 1,	1863	Wm. Fowler	Broadway, near 37th street	Engine Co. No. 46	do	1,200 00	May 1, 1864
"	"	Thos. Simpson	No. 278 avenue A	Hose Co. No. 45	do	375 00	" "
		Jos. O'Brien	Carmansville	Hook and Ladder Co. No. 17	do	200 00	Verbal.
		Ledyard Avery	No. 380 West 43d street	Hose Co. No. 12		120 00	"
		J. F. Oakley	No. 3 Dover street	do do 10		600 00	"
		Military Halls.					
Dec. 1,	1860	Jno. M. Tilford	No. 20 7th street, corner Hall place.	Drill-room and Assistant Treasurer Volunteer Family Aid Fund, Fifth District	Quarterly.	2,200 00	Dec. 1, 1865
		Police Department.					
Nov. 1,	1859	Pinknoy & Moulton	86th street and 4th avenue	Twenty-third Precinct Police	do	700 00	Nov. 1, 1864
May 1,	1850	St. James' Church, Newtown	No. 50 Trinity place	Steamboat and Railroad Squad	do	250 00	May 1, 1864
June 29,	1860	Jno. J. Cisco	No. 29 Broad street	First Precinct Police	do	3,000 00	July 1, 1870
Aug. 24,	1860	P. Brennan	Broadway, bet. 84th and 85th sts	Twenty-third Precinct Police (Sub-station	do	400 00	Dec. 1, 1865
May 1,	1861	D. T. Kennedy	No. 120 East 35th street	Twenty-first Precinct Police	do	1,800 00	May 1, 1866
"	"	M. T. Gibbons	No. 550 Greenwich street	Twenty-eighth do do	do	1,000 00	May 1, 1865
"	"	W. E. Bunker	No. 117 Cedar street	Twenty-seventh do do	do	1,000 00	May 1, 1867
Mar. 6,	1863	P. & R Goelet	No. 34 West 29th street	Twenty-ninth do do	do	500 00	May 1, 1864
May 1,	1863	W. H. Tone	Broadway and 131st street	Thirtieth do do	do	500 00	May 1, 1866
"	"	C. Schumann	4th avenue, corner 29th street	Sleeping apartments, 29th Precinct.	Monthly.	700 00	May 1, 1864
"	"	Eliza E. Ryer	Kingsbridge road	Thirty-second Precinct Police	Quarterly.	300 00	" "
"	"	Alauson S. Wilson	100 feet south of Station-house	do do do	do	150 00	" "
Sept. 1,	1863	E. A. Hopkins	No. 165 East 22d street	Eighteenth* do do	For 8 months.	1,325 00	" "
Aug. 1,	1863	Abram Wakeman	86th street and 4th avenue	Twenty-third do do	Quarterly.	400 00	May 1, 1865
July 18,	1862	M. T. Gill	Loft. No. 122 Liberty street	Lodging-room, 27th Precinct	Monthly.	360 00	May 1, 1864
		Corporation of Trinity Church	No. 115 Barrow street	Sub-let by the Corporation		100 00	Verbal.

* The rent of the Eighteenth Precinct Station house is to be $1,325 for eight months, until May 1, 1864; and if used for a longer period, to be at the rate of $165.62 per month

[E E] COMPTROLLER'S OFFICE,
NEW YORK January, 1864.

HENRY J. STORRS,
First General Clerk.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
February 10, 1864.

Hon. MATTHEW T. BRENNAN, *Comptroller:*

SIR—I herewith submit the accompanying TABULAR STATEMENT, showing the description and amount of the stocks which constituted the Funded Debt of the Corporation of the city of New York, on the 31st day of December, 1863, as shown by the books kept by me.

By reference to the said Statement, it will be seen that the stocks, including the Real Estate Bonds of 1873, amounted to the sum of..... $24,000,372 00
Amount, December 31, 1862..... 22,539,372 00

Increase in 1863..... $1.461,000 00

Of the aforesaid amount of stocks, outstanding December 31, 1863, the Commissioners of the Sinking Fund held, on account of the Fund for the Redemption of the City Debt, the sum of..... $5.794,701 00

The following stocks were issued during the year ending December 31, 1863, viz.:

Six per cent. Central Park Additional Fund Stock of 1874..... $1,000,000 00
Five per cent. Water Stock of 1849, payable in 1875..... 228,000 00

Total amount issued in 1863..... $1,228.000 00

The following stocks were redeemed, and the certificates canceled, during the year ending December 31, 1863, viz.:

Five per cent. Public Building Stock, No. 3., payable November 1, 1863,..... $50,000 00
Six per cent. Tompkins Market Stock, payable July 1, 1863 ..... 17,000 00

Total amount redeemed in 1863..... $67.000 00

In addition to the aforesaid statement in relation to the stocks comprising the Funded Debt of the Corporation, the following statements in relation to the temporary and other loans for which Bonds of the city of New York have been issued, are also submitted, viz.:

STOCK CLERK'S REPORT—(CONTINUED).

I. REVENUE BONDS.

The following amount of Five per cent. Revenue Bonds was issued during the year ending December 31, 1863, viz..... $1.824.600 00

The following amount of Revenue Bonds was paid and canceled during the same period, viz.:

Five per cent. Revenue Bonds of 1862	$183,600 00
Five per cent. Revenue Bonds of 1863	1,824,600 00
Total amount paid in 1863	$2 008.200 00

II. ASSESSMENT BONDS.

The following amount of Assessment Bonds was outstanding December 31, 1863, viz..... $13.000 00

(These bonds are part of the sum of $23,000, issued to the Bowery Bank in 1857, and became due October 1, 1862. The payment of this amount has been refused, for reasons set forth in the Comptroller's Report for the year 1857.)

III. ASSESSMENT FUND BONDS.

The following amount of Assessment Fund Bonds was outstanding December 31, 1863, viz.:

Six per cent. Bonds, payable November 1, 1864	$500,000 00
Six per cent. Bonds, payable November 1, 1865	100,000 00
Total amount December 31, 1863	$600,000 00

IV. STREET IMPROVEMENT FUND BONDS.

The following amount of Street Improvement Fund Bonds was paid and canceled during the year ending December 31, 1863, viz.:

Six per cent. Bonds, payable November 1, 1863..... $317,000 00

The following amount of Street Improvement Fund Bonds was outstanding December 31, 1863, viz.:

Seven per cent. Bonds, payable November 1, 1864	$800,000 00
Six per cent. Bonds, payable November 1, 1865	600,000 00
Total amount outstanding December 31, 1863	$1.400.000 00

V. UNION DEFENSE FUND REDEMPTION BONDS.

The following amount of Union Defense Fund Redemption Bonds, payable November 1, 1864, was outstanding December 31, 1863, viz... $895,570 00

STOCK CLERK'S REPORT—(CONTINUED).

VI. VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.

The following amount of Six per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds, payable November 1, 1867, was outstanding December 31, 1863, viz. $490,000 00

VII. VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS.

The following amount of Volunteer Soldiers' Family Aid Fund Bonds was paid and canceled during the year ending December 31, 1863, viz.:

Six per cent. Bonds (No. 2), payable February 1, 1863 ..... $500,000 00

The following amount of Volunteer Soldiers' Family Aid Fund Bonds was outstanding December 31, 1863, viz.:

Six per cent. Bonds, No. 3, payable July 1, 1865	$500,000 00
Six per cent. Bonds, No. 4, payable November 1, 1865	500,000 00
Five per cent. Bonds, No. 5, payable November 1, 1869	500,000 00
Five per cent. Bonds, No. 6, payable November 1, 1870	500,000 00
Five per cent. Bonds, No. 7, payable November 1, 1871	500,000 00
Total amount outstanding December 31, 1863	$2,500,000 00

Of the above amount of $2,500,000, the following was issued during the year 1863, viz.:

Six per cent. Bonds, No. 4, payable November 1, 1865	$456,900 00
Five per cent. Bonds, No. 5, payable November 1, 1869	500,000 00
Five per cent. Bonds, No. 6, payable November 1, 1870	500,000 00
Five per cent. Bonds, No. 7, payable November 1, 1871	500,000 00
Total amount issued in 1863	$1,956,900 00

Total amount of loans, not included in the Tabular Statement, for which bonds of the Corporation of the city of New York have been issued, outstanding December 31, 1863	*$5,898,570 00
Amount December 31, 1862	4,952,270 00
Increase in 1863	$946,300 00

In conclusion, I may be permitted to state, that the present mode of issue and transfer of stock is such as to secure both the Corporation and the stockholders against any possible fraud or loss.

* Of this amount of $5,898,570, the Commissioners of the Sinking Fund hold $1,486,800, on account of the Sinking Fund for the Redemption of the City Debt.

STOCK CLERK'S REPORT—(CONTINUED).

No stock is *issued* except upon the receipt of the Chamberlain for the cash paid therefor, which is submitted to the proper officers when the certificates are presented for their signatures; and no stock is *transferred* except by the holder, or his legal attorney, at this office, and the *surrender of the certificate* for the stock thus transferred, which is duly canceled.

The same regulations, as far as practicable, are also observed in the issue, transfer, and redemption of the bonds of the Corporation.

As the list of stocks is examined quarterly or semi-annually, upon the payment of the dividends at the Chamberlain's office, as they become due, any error, either in the amount of stock issued, or interest paid, could not fail to be detected. Nothing, however, has occurred, that has come to my knowledge, in relation to the issue, transfer, or redemption of stocks or bonds, during the period I have held the position of Stock Clerk, by which either the Corporation or stock or bond holders have suffered the loss of a dollar.

Respectfully submitted,

W. H. DIKEMAN,

Stock Clerk.

STOCK CLERK'S REPORT—(CONTINUED).

STATEMENT, *showing the Amount of Outstanding Stocks and Bonds of the Corporation of the City of New York, redeemable from the Sinking Fund for the Redemption of the City Debt, and the various periods of Redemption, December* 31, 1863.

5 per cent. Water Stock (1858) of the City of New York, payable on or after January 1, 1858		$4,871 00
5 per cent. Water Stock (1860) of the City of New York, payable on or after January 1, 1860		20,362 00
5 per cent. Water Stock (1870) of the City of New York, payable on or after November 1, 1870	$3,000,200 00	
5 per cent. Water Stock (1880) of the City of New York, payable November 1, 1880	2,147,000 00	
		5,147,200 00
5 per cent. Fire Indemnity Stock (1868) of the City of New York, payable on or after May 10, 1868		402,768 00
5 per cent. Building Loan Stock, No. 3, of the City of New York, payable November 1, 1870		75,000 00
5 per cent. Building Loan Stock, No. 4, of the City of New York, payable November 1, 1873		115,000 00
5 per cent. Water Stock of 1849 of the City of New York, payable on or after July 12, 1875		255,600 00
5 per cent. Water Stock of 1849 of the City of New York, payable November 1, 1879		228,000 00
5 per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875	$29,100 00	
6 per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875	1,878,900 00	
		1,908,000 00
6 per cent. Central Park Fund Stock (1887) of the City of New York, payable July 1, 1887		3,066,071 00
6 per cent. Central Park Improvement Fund Stock (1887) of the City of New York, payable August 1, 1887		2,083,200 00
6 per cent. Central Park Fund Stock (1898) of the City of New York, payable July 1, 1898		275,000 00
5 per cent. Central Park Fund Stock (1898) of the City of New York, payable July 1, 1898		399,300 00
5 per cent. Croton Water Stock (1890) of the City of New York, payable on or after February 1, 1890	$900,000 00	
6 per cent. Croton Water Stock (1890) of the City of New York, payable on or after February 1, 1890	100,000 00	
		1,000,000 00
6 per cent. Croton Water Stock (1883) of the City of New York, payable November 1, 1883		1,800,000 00
6 per cent. Central Park Improvement Fund Stock (1876) of the City of New York, payable November 1, 1876		1,966,000 00
6 per cent. Central Park Additional Fund Stock (1874) of the City of New York, payable November 1, 1874		1,000,000 00
6 per cent. Real Estate Bonds (1873) of the City of New York, payable May 1, 1873		600,000 00
Total amount, December 31, 1863		$20,346,372 00

W. H. DIKEMAN,
Stock Clerk.

CORPORATION OF THE CITY OF NEW YORK.

TABULAR STATEMENT OF THE FUNDED DEBT, DECEMBER 31st, 1863.

TITLES OF STOCKS.	FOR WHAT PURPOSES.	WHEN AND HOW AUTHORIZED. Acts of Legislature.	Ordinances of Com. Coun.	AMOUNT OF STOCK. Amount.	TOTAL.	PRINCIPAL. WHEN PAYABLE.	FROM WHAT SOURCE	INTEREST. RATE.	WHEN PAYABLE.	FROM WHAT SOURCE.
The Water Stock of the City of New York, (1858)	For supplying the City of New York with pure and wholesome water	1838, March 29	1838, May 3	$4,871		On or after January 1, 1858	Sink'g Fund for the redemption of City Debt.	5 pr. cent	Feb., May, Aug. and Nov.	Sink'g Fund for payment of int'est on the City D'bt
Do. do. do. (1860)		1834, May 2	1835, May 7	20,362		" January 1, 1860				
Do. do. do. (1870)		1840, April 27	1840, April 28	3,000,300		" November 1, 1870				
Do. do. do. (1880)		1841, May 26	1841, June 25	2,147,000	$5,172,433	" November 1, 1880				
The Croton Water Stock of the City of New York, (1890)	For payment of land, damages and expenses of introducing the Croton Water into the City of New York	1845, May 13	1845, Dec. 24	500,000						
		1851, June 20	1851, Aug. 14	350,000	900,000	On and after February 1, 1890	Do.	5 pr. cent	Do. do. do. do.	Do.
			1852, May 20	150,000	100,000	" " "	Do.	6 pr. cent	Do. do. do. do.	Do.
The Water Stock of the City of New York, of 1849, (1875)	Extending Croton Water Works and building an additional reservoir	1849, March 12	1849, May 26	200,000						
			1849, Dec. 19	30,000						
			1850, Dec. 9	25,000	255,000	On or after July 12, 1875	Do.	5 pr. cent	Do. do. do. do.	Do.
Do. do. do. do. (1879)	Do. do. do.	" "	1863, Dec. 14	.....	228,000	November 1, 1879	Do.	5 pr. cent	Do. do. do. do.	Do.
The Water Stock of the City of New York of 1854, (1875)	Building a new reservoir, purchasing lands, and extending the Croton Water Works	1854, April 17, and amended 1857, Feb. 13	1856, Aug. 19	.....	29,100	October 1, 1875	Do.	5 pr. cent	Do. do. do. do.	Do.
			1856, Dec. 10	1,000,000						
			1859, Nov. 1	878,900	1,878,900	" "	Do.	6 pr. cent	Do. do. do. do.	Do.
Building Loan Stock, No. 3, of the City of New York, (1870)	Building Work-house on Blackwell's Island	1850, April 10	1850, Aug. 9	50,000						
			1852, April 21	25,000	75,000	November 1, 1870	Do.	5 pr. cent	Do. do. do. do.	Do.
Building Loan Stock, No. 4, of the City of New York, (1873)	Building south wing of Work-house on Blackwell's Island	1853, April 12	1853, May 12	75,000						
		1854, April 15	1855, April 13	40,000	115,000	November 1, 1873	Do.	5 pr. cent	Do. do. do. do.	Do.
Fire Indemnity Stock of the City of New York, (1868)	For payment of damages, &c., for blowing up buildings, December, 1835	1838, April 14	1838, May 3	.....	402,768	On and after May 10, 1868	Do.	5 pr. cent	February and August	Do.
The Central Park Fund Stock of the City of New York, (1898)	For payment of damages over benefits assessed, Central Park	1853, July 21, and amended 1857, Feb. 13	1856, Feb. 29 and 1858, Dec. 30	.....	399,300	July 1, 1898	Do.	5 pr. cent	Feb., May, Aug. and Nov.	Taxation.
Do. do. do. do. (1887)				.....	3,066,071	July 1, 1887	Do.	6 pr. cent	Do. do. do. do.	Do.
Do. do. do. do. (1898)	Purchase of New York Arsenal Property	1857, April 15	1857, June 17	.....	275,000	July 1, 1898	Do.	6 pr. cent	Do. do. do. do.	Do.
The Central Park Improvement Fund Stock of the City of New York, (1887)	Improvement of the Central Park	1857, April 17	1857, Aug. 25	50,000						
			1857, Nov. 9	250,000						
			1858, June 24	300,000						
		and	1858, Nov. 12	300,000						
			1859, May 19	300,000						
			1859, July 23	466,600						
		1859, April 15	1860, Nov. 10	416,600	2,083,200	August 1, 1887	Do.	6 pr. cent	Do. do. do. do.	Do.
The Central Park Improvement Fund Stock of the City of New York, (1876)	Improvement of the Central Park	1860, March 19	1860, April 25	883,000						
			1860, July 13	250,000						
			1860, Aug. 13	333,000						
			1861, Feb. 28	250,000						
			1861, Oct. 17	250,000	1,966,000	Nov. 1, 1876	Do.	6 pr. cent	Do. do. do. do.	Do.
The Central Park Additional Fund Stock of the City of New York, (1874)	Extending Central Park	1859, April 2	1863, June 6	.....	1,000,000	Nov. 1, 1874	Do.	6 pr. cent	Do. do. do. do.	Do.
Real Estate Bonds of the City of New York, (1873)	For settlement with State Lessees of West Washington Market, and for the purchase of same and other property	1860, April 17	.....	.....	600,000	May 1, 1873	Do.	6 pr. cent	Do. do. do. do.	Sink'g Fund.
The Croton Water Stock of the City of New York, (1888)	Increasing supply of Croton Water, &c	1860, April 14	1860, Aug. 9	1,000,000						
			1861, Oct. 4	800,000	1,800,000	Nov. 1, 1883	Do.	6 pr. cent	Do. do. do. do.	Do.
The Floating Debt Fund Stock of the City of New York, (1878)	Liquidating and Funding Floating Debt	1860, April 14	1860, Aug. 11	.....	2,748,000	May 1, 1878	Taxation	6 pr. cent	Do. do. do. do.	Taxation.
Public Building Stock, No. 3, of the City of New York, (1864 to 1866)	Erection of Public Buildings	1851, June 28	1854, Sept. 26	50,000						
			1855, April 13	100,000	150,000	In annual install'nts of $50,000, from 1864 to 1866, inclusive, Nov. 1, of each year	Do.	5 pr. cent	Do. do. do. do.	Do.
New York City Stock, for Docks and Slips, (1867 to 1876)	Building and Repairing Public Docks and Slips		1851, Aug. 14	300,000						
		1851, June 20	1852, May 20	200,000	500,000	In annual install'nts of $50,000 from 1867 to 1876, Nov. 1st.	Do.	5 pr. cent	Do. do. do. do.	Do.
The Public Education Stock of the City of New York, (1873)	Payment of debt of Public School Society	1853, June 4	1854, March 9	.....	154,000	May 1, 1873	Do.	5 pr. cent	Do. do. do. do.	Do.
Public Stock of the City of New York, for Rebuilding Tompkins Market, (1864 to 1869)	Rebuilding Tompkins Market	1856, April 11	1858, Feb. 11	.....	102,000	In annual installments of $17,000, 1864 to 1869, July 1 of each year	Do.	6 pr. cent	February and August	Do.
Whole Amount, December 31st, 1863					$24,000,372	of which the sum of $5,794,701 was held by the Commissioners of the Sinking Funds.				

[E. E.] COMPTROLLER'S OFFICE, NEW YORK, January 7, 1864.

W. H. DIKEMAN, *Stock Clerk.*

STOCK CLERK'S REPORT—(CONTINUED).

STATEMENT, *showing the Amount of Outstanding Stocks of the Corporation of the City of New York, Redeemable from Taxation, and the various Periods of Redemption, December* 31, 1863.

5 per cent. Public Building Stock, payable Nov. 1,	1864.	$50,000 00	
5 " " " " "	1865.	50,000 00	
5 " " " " "	1866.	50,000 00	
			$150,000 00
5 per ct. N. Y. City Stock for Docks and Slips, "	1867.	$50,000 00	
5 " " " " "	1868.	50,000 00	
5 " " " " "	1869.	50,000 00	
5 " " " " "	1870.	50,000 00	
5 " " " " "	1871.	50,000 00	
5 " " " " "	1872.	50,000 00	
5 " " " " "	1873.	50,000 00	
5 " " " " "	1874.	50,000 00	
5 " " " " "	1875.	50,000 00	
5 " " " " "	1876.	50,000 00	
			500,000 00
6 per cent. Public Stock for Rebuilding Tompkins Market, payable July 1,	1864.	$17,000 00	
6 " " " " "	1865.	17,000 00	
6 " " " " "	1866.	17,000 00	
6 " " " " "	1867.	17,000 00	
6 " " " " "	1868.	17,000 00	
6 " " " " "	1869.	17,000 00	
			102,000 00
5 per cent. Public Education Stock,* payable May 1, 1873			154,000 00
6 per cent. Floating Debt Fund Stock† of the City of New York, payable May 1, 1878			2,748,000 00
Funded Debt, redeemable from Taxation			$3,654,000 00

Outstanding BONDS, *redeemable as above, December* 31, 1863.

6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 3, payable July 1, 1865	$500,000 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 4, payable November 1, 1865	500,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 5, payable November 1, 1869	500,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 6, payable November 1, 1870	500,000 00
Carried forward	$2,000,000 00

* The sum of $4,657,36 is by law (chapter 301, of 1853) required to be raised by tax, annually, and invested by the Commissioners of the Sinking Funds, to constitute a fund for the redemption of the Public Education Stock, when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1854, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purpose, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

† The sum of $130,763.33, is to be raised by Tax annually (see chap. 408, Laws of 1860), for 14 years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the REDEMPTION of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED).

Brought forward	$2,000,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 7, payable November 1, 1871	500,000 00
6 per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds, payable November 1, 1867	490,000 00
6 per cent. Union Defense Redemption Fund Bonds, payable November 1, 1864	895,570 00
Bonds redeemable from taxation	$3,885,570 00

W. H. DIKEMAN,
Stock Clerk.

STATEMENT, *showing the Amounts of Corporation Stocks payable in each year from the Sinking Fund for the Redemption of the City Debt and from Taxation, December* 31, 1863.

	From the Sinking Fund.	From Taxation.
1864	$25,233 00	$71,657 36
1865	.....	202,420 69
1866	.....	202,420 69
1867	.....	202,420 69
1868	402,768 00	202,420 69
1869	.....	202,420 69
1870	3,075,200 00	185,420 69
1871	.....	185,420 69
1872	.....	185,420 69
1873	715,000 00	185,420 69
1874	1,000,000 00	180,763 69
1875	2,163,600 00	180,763 69
1876	1,966,000 00	180,763 69
1878	.....	180,763 69
1879	228,000 00	.....
1880	2,147,000 00	.....
1883	1,890,000 00	.....
1887	5,149,271 00	.....
1890	1,000,000 00	.....
1898	674,300 00	.....
Totals	$20,346,372 00	$2 548,498 33

Bonds payable from Taxation.

1864	$895,570 00
1865	1,000,000 00
1867	490,000 00
1869	500,000 00
1870	500,000 00
1871	500,000 00
Total amount	$3,885,570 00

W. H. DIKEMAN,
Stock Clerk.

COMPARATIVE STATEMENT *of the Stocks and Bonds of the Corporation of the city of New York, showing the amounts outstanding, December* 31, 1862, *and the amounts outstanding, December* 31, 1863, *with the Increase or Decrease in the amount of each, during the year.*

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING, DEC. 31, 1862.	AMOUNT OUTSTANDING, DEC. 31, 1863.	INCREASE IN 1863.	DECREASE IN 1863.
FUNDED DEBT.				
The Water Stock (1858)	$4,871 00	$4,871 00	.....	.....
" " (1860)	20,362 00	20,362 00	.....	.....
" " (1870)	3,000,200 00	3,000,200 00	.....	.....
" " (1875)	2,163,600 00	2,163,600 00	.....	.....
" " (1879)	.....	228,000 00	$228,000 00	.....
" " (1880)	2,147,000 00	2,147,000 00	.....	.....
The Croton Water Stock (1883)	1,800,000 00	1,800,000 00	.....	.....
" " (1890)	1,000,000 00	1,000,000 00	.....	.....
The Fire Indemnity Stock (1868)	402,768 00	402,768 00	.....	.....
Public Building Stock, No. 3 (1863–66)	200,000 00	150,000 00	.....	$50,000 00
The New York City Five Per Cent. Stock for Docks and Slips (1867–76)	500,000 00	500,000 00	.....	.....
Public Stock for Rebuilding Tompkins Market (1863–69)	119,000 00	102,000 00	.....	17,000 00
Building Loan Stock, No. 3 (1870)	75,000 00	75,000 00	.....	.....
Public Education Stock (1873)	154,000 00	154,000 00	.....	.....
Building Loan Stock, No. 4 (1873)	115,000 00	115,000 00	.....	.....
Central Park Fund Stock (1887)	3,066,071 00	3,066,071 00	.....	.....
" " (1898)	674,300 00	674,300 00	.....	.....
Central Park Additional Fund Stock (1874)	.....	1,000,000 00	1,000,000 00	.....
Central Park Improvement Fund Stock (1887)	2,083,200 00	2,083,200 00	.....	.....
Central Park Improvement Fund Stock (1876)	1,666,000 00	1,966,000 00	300,000 00	.....
Floating Debt Fund Stock (1878)	2,748,000 00	2,748,000 00	.....	.....
Real Estate Bonds (1873)	600,000 00	600,000 00	.....	.....
Total	$22,539,372 00	$24,000,372 00	$1,528,000 00	$67,000 00
TEMPORARY AND OTHER LOANS.				
Revenue Bonds	$183 600 00	.....	.....	$183,600 00
Street Improvement Fund Bonds (1863)	317,000 00	.....	.....	317,000 00
" " " (1864)	800 000 00	$800,000 00	.....	.....
" " " (1865)	600,000 00	600 000 00	.....	.....
Assessment Bonds (1802)	13,000 00	13,000 00	.....	.....
Assessment Fund Bonds (1864)	500,000 00	500,000 00	.....	.....
" " (1865)	100,000 00	100,000 00	.....	.....
Union Defense Fund Redemption Bonds (1864)	895,570 00	895,570 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 2 (1863)	500,000 00	.....	.....	500,000 00
Volunteer Soldiers' Family Aid Fund Bonds, No. 3 (1865)	500,000 00	500,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 4 (1865)	43,100 00	500,000 00	$456,900 00	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 5 (1869)	.....	500,000 00	500,000 00	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 6 (1870)	.....	500,000 00	500,000 00	.....
Volunteer Soldiers' Family Aid Fund Bonds, No. 7 (1871)	.....	500,000 00	500,000 00	.....
Volunteer Soldiers' Bounty Fund Bonds (1863)	500,000 00	.....	.....	500,000 00
Volunteer Soldiers' Bounty Fund Redemption Bonds (1867)	.....	490,000 00	490,000 00	.....
Total	$4 952,270 00	$5 898,570 00	$2,446 900 00	$1,500,600 00

RECAPITULATION.

Funded Debt, as above	$22 539,372 00	$24,000,372 00	$1,528,000 00	$67 000 00
Temporary Loans, as above	4,952,270 00	5,898,570 00	2,446,900 00	1,500,600 00
	$27,491,642 00	$29,898 942 00	$3 974,900 00	$1,567,600 00

Net increase, 1863 (Funded Debt)	$1,461 000 00
" " (Temporary and other Loans)	946,300 00
	$2,407 300 00

COMPTROLLERS OFFICE,
NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

THE COMMISSIONERS OF THE SINKING FUNDS.

Article III. of Chapter IX. of the Revised Ordinances of 1859 provides as follows:

"§ 16. It shall he the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to he verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

"§ 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the prices at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the stocks of this city purchased by the said Commissioners, the amounts and description of the Stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund."

In compliance with the above requirement, the following statements are submitted:

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

This Fund was created by an ordinance of the Corporation, approved August 9, 1813, in pursuance of a recommendation of Hon. Thomas R. Mercein, then Comptroller of the city, who, in a communication presented to the Common Council on the 19th April, 1813, set forth the advantages expected to be derived from its establishment. (*Vide Manuscript Journal of the C. C., vol.* 26, *page* 379, *&c.*)

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this Fund, December 31, 1862, was..... $522,920 62

The cash receipts from all sources during the year 1862, were as follows:

From the ordinary sources of revenue as stated on page 40.....	$373,895 02		
From interest on investments (see page 42)	401,320 85		
From annual payment by the Corporation, see page 40.....	4,657 36		
		$779,873 23	
From investments paid off.....		1,331,284 38	
			2,111,157 61
			$2,634,078 23

The disbursements in 1863 were as follows:

For revenue from "Street Vaults" refunded, (see page 40).....	$10 00		
For expenses (see page 41).....	1,319 99		
		1,329 99	
For investments (see page 95).....		2,379,097 50	
			2,380,427 49
Balance in hands of the Chamberlain, December 31, 1863....			$ 253,650 74

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED).

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1859, provides as follows:

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the city of New York, at the market price, not exceeding the par value thereof; and if, at any time, such investments cannot be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock or the Stock of the State of New York, or the Stock of the United States, notwithstanding such Stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchased of City Stock, if the same can be procured at a reasonable rate.

* * * * * * * * * * *

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt," shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners; and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

The following investments were made in 1863, viz.:

1.	$50,000 00	United States 7 3-10 Treasury notes @ $1.02, and interest	$51,940 00
2.	200,000 00	United States 7 3-10 Treasury notes @ $1.02¾, and interest	209,260 00
3.	750,000 00	New York County Revenue Bonds @ par	750,000 00
4.	200 00	Five per cent. Water Stock of 1870 @ par	200 00
5.	461,000 00	Central Park Additional Fund Stock of 1874 @ $1.04¾	482,897 50
6.	175,000 00	City Revenue Bonds @ par	175,000 00
7.	486,800 00	Volunteer Soldiers' Family Aid Fund Bonds No. 7 @ par	486,800 00
8.	223,000 00	Water Stock of 1849 @ par	223,000 00
	$2,346,000 00		$2,379,097 50
	33,097 50	Premium and Interest.	
	$2,379,097 50		

The following particulars in relation to the above investments are given in compliance with the requirement of the seventeenth section of the Ordinance quoted on page 94.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED).

1. *United States* 7 3-10 *Treasury Notes.*—The $50,000 of these notes was purchased January 3, 1863, of Messrs. Vermilye & Co., @ $1.02 per $100, and accrued interest from October 1, 1862. Amount paid, $51,000, and interest $940, the premium, $1,000, being carried to the debit of the account of "Premiums and Discounts on Stocks," and the interest, $940, being carried to the debit of the account of "Revenues from Investments of the Sinking Fund."

2. *United States* 7 3-10 *Treasury Notes.*—The $200,000 of these notes was purchased January 3, 1863, of Messrs. Vermilye & Co. @ $1.02¾ per $100, and accrued interest from October 1. 1862. Amount paid, $205,500, and interest, $3,760, the premium, $5,500, being carried to the debit of the account of "Premiums and Discounts on Stocks, and the interest being carried to the debit of the account of "Revenues from Investments of the Sinking Fund."

3. *New York County Revenue Bonds of* 1862.—The following amounts were taken of the County of New York, viz.:

February 20, 1863,	$250,000,	redeemable October 1, 1863.	Interest at 5 per cent.
March 23, 1863,	200,000,	redeemable October 1, 1863.	
March 23, 1863,	300,000,	redeemable October 15, 1863.	

4. *Water Stock of* 1870.—Of this Stock there was purchased from Catharine C. King, May 5, 1863, $200 @ par.

5. *Central Park Additional Fund Stock of* 1874.—The $461,000 of this Stock was taken from the Corporation July 9, 1863, at $1.04¾ per $100. Amount paid, $461,000, and premium $21,897.50, the premium being carried to the debit of the account of "Premiums and Discounts on Stocks."

6. *City Revenue Bonds of* 1863.—A Bond for $175,000, redeemable December 1 1863, with 5 per cent. interest, was taken from the Corporation at par, May 30, 1863.

7. *Volunteer Soldiers' Family Aid Fund Bonds No.* 7.—$486,800 of these Bonds, redeemable November 1, 1871, with interest at 6 per cent. payable semi-annually, on the 1st day of May and 1st day of November, were taken from the Corporation at par.

8. *Water Stock of* 1849.—$223,000 of this Stock was purchased of the Corporation, December 29, 1863, at par.

INTEREST ON INVESTMENTS.—The following statement shows the dates and amount of interest received on the various kinds of securities held by the Commissioners:

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED).

KINDS OF STOCKS AND BONDS.	FEB. 1, '63.	MAY 1.	AUG. 1.	NOV. 1.	TOTALS
5 per cent. Water Stock of 1849, payable 1875....	$800 00	$800 00	$800 00	$800 00	$3,200 00
5 " Croton Water Stock, payable 1890.....	5,756 25	5,756 25	5,756 25	5,756 25	23,025 00
5 " Building Loan Stock No, 4, payable 1873.....	500 00	500 00	500 00	500 00	2,000 00
5 " Public Building Stock No. 3, payable 1863-66.....	2,500 00	2,500 00	2,500 00	2,500 00	10,000 00
5 " Public Education Stock 1873....	1,300 00	1,300 00	1,300 00	1,300 00	5,200 00
5 " Stock for Docks and Slips, 1875.....	100 00	100 00	100 00	100 00	400 00
5 " Central Park Fund Stock 1898.....	66 25	66 25	66 25	66 25	265 00
5 " Water Stock 1870 and 1880..... ...	28,314 52	28,314 52	28,317 03	28,317 03	113,263 10
5 " Fire Indemnity Stock 1868.....	4,284 20	.....	4,284 20	.....	8,568 40
6 " Central Park Fund Stock 1887.....	1 06	1 06	1 06	1 06	4 24
6 " Central Park Improvement Fund Stock 1876.....	5,148 00	5,148 00	5,148 00	5,148 00	20,592 00
6 " Croton Water Stock of 1883.....	20,158 50	20,158 50	20,158 50	20,158 50	80,634 00
6 " Floating Debt Fund Stock of 1878. ...	2,325 00	2,325 00	2,325 00	2,325 00	9,300 00
6 " Central Park Additional Fund Stock of 1874.....	.....	.....	1,742 95	6,915 00	8,657 95
6 " County Court-house Stock	.....	13,500 00	.....	13,500 00	27,000 00
6 " Assessment Fund Bonds of 1865.....	.....	3,000 00	.....	3,000 00	6,000 00
6 " Street Improvement Fund Bonds of 1865	.....	18,000 00	....	18,000 00	36,000 00
6 " Union Defense Fund Redemption Bonds of 1864.....	.....	9,000 00	.....	9,000 00	18,000 00
7 3-10 U. S. Treasury notes $6,741 00; Less amount paid at purchase 4,700 00	2,041 40	.....	.....	.....	2,041 40
5 per cent. Revenue Bonds of 1863.....	.....	.....	.....	22,469 76	22,469 76
TOTALS.....	$73,295 18	$110,469 58	$72,999 24	$139,856 85	$396,620 85

UNEMPLOYED MONEYS IN THE CITY TREASURY.—The tabular statement appended to the Chamberlain's Report, shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain at the close of each week, during the year 1863.

CAPITAL.—The capital of this fund, December 31, 1862, as stated in the Comptroller's Annual Report for 1862, page 120, was..... $7,227,835 12

The revenues in 1863 were as follows, viz.:

From Bonds and Mortgages (see page 41),		$143,886 24		
" Commutation of Quit-rents (see page 41).....		4,445 01		
" License Fees (see page 42).....		31,792 00		
" Market Cellar Rents (see page 43)..		19,934 52		
" Market Fees and Rents (see page 44)		155,346 97		
" Street Vaults (see page 44).....	$18,155 64			
Less, amount refunded, Wm. Shute	10 00			
		18,145 64		
From Water Lot Quit-rent (see page 44)..		334 64		
			$373,885 02	
Carried forward.....			$373,885 02	$7,227,835 12

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED).

Brought forward		$373,885 02	$7,227,835 12
From Interest on investments (see page 42)	$401,320 85		
Less, amount paid for accrued interest on United States Notes (see page 42).	4,700 00		
		396,620 85	
		770,505 87	
Amount of annual payment by the Corporation on account of the fund for the redemption of the principal of the Public Education Stock, in pursuance of section 4 of chapter 301 of the Laws of 1853		4,657 36	
			775,163 23
			$8,002,998 35

The disbursements in 1863, were as follows:

For expenses, viz.:			
Advertising	$347 60		
Salary of Wakeman H. Dikeman, Clerk (for 15 months)	875 00		
Discount on uncurrent money collected by the Collector of City Revenue during 1862	97 39		
		$1,319 99	
Amount of Real Estate Bonds issued in 1860, in settlement of claims of Lessees of West Washington Market for rents collected by the Corporation and deposited to the credit of this fund		300,000 00	
			301,319 99
Amount of capital, December 31, 1863, as per General Ledger,			$7,701,678 36

The tabular statements on pages 90 and 92 show the amonnt of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity respectively. In relation to the Water Stock, payable "on and after January 1, 1858," of which there remains outstanding a balance of $4,871, and the Water Stock due January 1, 1860, of which there is $20,362 nnpaid, it may be stated that, in pursuance of the Comptroller's advertisement in the daily newspapers, under date of December 21, 1859, the interest npon said stocks ceased on the third day of

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—(CONTINUED).

January, 1860, on which day warrants were executed for the redemption of the whole amount thereof.*

THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1862, was		$135,439 55
The receipts in 1863 from the ordinary sources of revenue as detailed on page 101, amounted to	$1,389,013 02	
Less, amount refunded, as stated on page 44	700 00	
		1,388,313 02
		$1,523,752 57

The disbursements in 1863 were as follows:

For interest on a portion of City Debt (see page 100)		$608,967 40	
For expenses, viz.:			
Advertising	$25 45		
Compiling returns unpaid Croton Water Rents	295 32		
		320 77	
Amount transferred to General Fund		650,000 00	
			1,259,288 17
Balance in hands of the Chamberlain, December 31, 1863,			$264,464 40

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* WARRANTS DRAWN.—It being conjectured that the parties holding this stock may be under the impression that the same is still drawing interest, it is deemed advisable to add the following statement of warrants drawn for the purpose of retiring the same, in pursuance of the above advertisement, but which have not yet been called for:

Nos. of Warrants.	Date.	In whose favor.	Water Stock of 1858.	Water Stock of 1860.	Interest.	Amount.
2.	January 3, 1860.	Jose M. Carillo.	$2,271 00	.....	$19 60	$2,290 60
4.	" "	Carl Eichell.	2,600 00	.....	22 44	2,622 44
44.	" "	Jose M. Carillo.	.....	$18,077 00	156 00	18,233 00
65.	" "	Carl Eichell.	.....	400 00	3 45	403 45
74.	" "	James R. Gowan.	.....	1,885 00	16 26	1,901 26
	TOTALS		$4,871 00	$20,362 00	$217 75	$25,450 75

THE SINKING FUND FOR THE PAYMENT OF INTEREST—(CONTINUED).

INTEREST ON CITY STOCKS AND BONDS.—The following statement shows the kinds of Stocks and Bonds upon which interest was paid from this fund in 1863.

KINDS OF STOCKS AND BONDS.	FEBRUARY 1.	MAY 1.	AUGUST 1.	NOVEMBER 1.	TOTAL.
5 per cent. Fire Indemnity Stock of 1868	$10,069 20	.....	$10,069 20	.....	$20,138 40
5 " Water Stock of 1870.	26,837 50	$26,837 50	26,837 50	$26,837 50	107,350 00
5 " Building Loan Stock No. 3, of 1870.....	937 50	937 50	937 50	937 50	3,750 00
5 " Building Loan Stock No. 4, of 1873	1,437 50	1.437 50	1.437 50	1,437 50	5,750 00
6 " Real Estate Bonds of 1873.....	9,000 00	9,000 00	9,000 00	9.000 00	36,000 00
5 " Water Stock of 1875	363 75	363 75	363 75	363 75	1,455 00
5 " " " 1875	3,195 00	3,195 00	3,195 00	3,195 00	12.780 00
6 " " " 1875.....	28,183 50	28.183 50	28,183 50	28,183 50	112,734 00
5 " " " 1880.... ...	37,502 50	37,502 50	37,502 50	37,502 50	150,010 00
6 " Croton Water Stock of 1883...	27,000 00	27,000 00	27,000 00	27,000 00	108,000 00
5 " " " " 1890...	11,250 00	11,250 00	11,250 00	11,250 00	45 000 00
6 " " " " 1890...	1,500 00	1,500 00	1,500 00	1,500 00	6,000 00
TOTALS.....	$157,276 45	$147,207 25	$157,276 45	$147,207 25	$608,967 40

The following statement exhibits the yearly Receipts and Disbursements on account of this fund, for the past five years:

YEAR.	RECEIPTS.	DISBURSEMENTS.				TOTAL.
		For Interest on City Stocks.	For Expenses.	Transferred to the Sinking Fund for Redemption of City Debt.	Transferred to General Fund.	
1859	$1,2`5,317 59	$541,831 75	$5,157 30	$542 501 02	....	$1,089,490 07
1860.....	1,222,597 38	477,539 79	4,210 98	776,674 13	.....	1,258,424 90
1861.....	1.213,058 64	528,730 61	836 08	683,495 75	....	1,213,062 44
1862.....	1,279,122 49	592,589 11	1,115 48	..... .	$650,000 00	1,243.704 59
1863.....	1,388,313 02	608,967 40	295 32	.....	650,000 00	1,259,262 72
TOTALS.....	$6,328,409 12	$2,749,658 66	$11,615 16	$2,002,670 90	$1,300,000 00	$6 063,944 72

RECAPITULATION.

Total receipts, as above.....$6,328,409 12

Disbursements, viz.:

For Interest on City Debt.....$2,749,658 66

For Expenses..... ..... 11,615 16

$2,761,273 82

Transfers to Sinking Fund, for Redemption of the City Debt..... 2,002,670 90

Transfers to General Fund..... 1,300,000 00

6,063,944 72

Balance December 31, 1863..... $264 464 40

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Funds of the City of New York, for and during the year* 1863, *on account of the Sinking Fund for the Redemption of the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Bonds and Mortgages	$6,498 75	$3,930 00	$200 00	$4,205 00	$24,059 24	$27,393 75	$21,763 75	$6,510 00	$6,678 75	$2,231 25	$36,885 00	$3 530 75	$143.886 24
Market Cellar Rents	1.504 64	2 379 58	676 44	1,849 58	1,952 08	792 34	1,169 83	3,352 33	1,623 08	128 58	2,460 83	2,045 21	19 934 52
Market Fees and Rents	15,484 89	11,029 49	11,400 50	10,647 22	12,087 67	11,786 07	12,881 36	12,411 77	13,072 60	13,038 04	12,585 72	18,921 64	155.346 97
Pawnbrokers' Licenses	.....	.....	.....	.....	1.9 0 00	950 00	50 00	.....	100 00	.....	150 00	.....	3,150 00
Second-hand Dealers' Licenses	25 00	.....	.....	.....	2,900 00	1,750 00	125 00	125 00	100 00	100 00	50 00	25 00	5.200 00
Junk Dealers' do	80 00	10 00	25 00	.....	6,575 00	3,425 00	355 00	45 00	160 00	105 00	55 00	50 00	10,885 00
Hackney Coaches' do	30 00	26 00	36 00	47 00	18 00	2,919 00	780 00	340 00	214 00	115 00	105 00	27 00	4,657 00
Stage do	.....	.....	.....	.....	.....	.....	3,100 00	.....	3,680 00	1,120 00	.....	.....	7,900 00
Street Vaults do	1,847 10	1,018 00	486 00	1,583 71	1,147 65	4,109 68	2 726 12	250 08	2,348 53	1,238 57	250 60	1,149 60	18,155 64
Commutation of Quit-rents	719 50	10 66	.....	.....	1,807 84	.....	500 00	102 50	.....	120 17	.....	1,184 34	4,445 01
Water Lot Quit-rents	.....	40 93	.....	.....	52 60	.....	.....	1 10	8 38	.....	.....	231 63	334 64
Interest from Investments by the Commissioners	2,150 68	77,995 18	.....	.....	110,469 58	.....	7,507 44	72,999 24	.....	8,424 66	117,387 03	4,386 98	401,320 85
Totals	$28,340 56	$96,439 84	$12.823 94	$18,332 51	$162.969 66	$53 125 84	$50,958 50	$96,137 02	$27 935 34	$26.621 27	$160.929 24	$31.552 15	$775.215 87

STATEMENT *of the Monthly and Aggregate Receipts of the Commissioners of the Sinking Funds of the City of New York, for and during the year* 1863, *on account of the Sinking Fund for the Payment of Interest on the Debt of said City.*

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Interest on Bonds and Mortgages	$1,152 64	$1.863 80	$424 04	$242 81	$4,576 25	$814 60	$948 57	$117 62	$922 70	$157 07	$2.561 72	$1,128 21	$14,910 03
Ground Rent	825 00	5,894 61	967 50	75 00	5.915 50	62 50	50 00	5,574 25	723 75	.....	5,491 75	587 50	26,167 36
Dock and Slip Rent	8,719 78	43,912 93	4,867 79	4,396 63	45,987 24	2,678 23	692 18	50,363 58	1,108 33	2.120 83	46,238 58	4,328 34	215 414 44
Water Lot Rent	1,237 54	.....	6 08	9 70	2,301 24	527 45	618 00	1.560 87	11 73	1,425 30	60 96	1,065 74	8.824 61
House Rent	773 40	3,883 91	133 33	258 33	3,693 75	776 26	319 00	3,867 50	434 58	2,919 33	1.417 83	682 65	19,159 87
Ferry Rent	.....	34,675 00	.....	.....	34,675 00	.....	.....	33,050 00	.....	.....	12,275 00	775 00	135,450 00
Croton Water Rent, W. C. Rhodes	12,755 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12.755 60
do T. B. Tappen	13,483 44	14,480 48	14,186 99	12,382 42	94,901 73	97,118 97	302,981 34	92,573 52	61 689 56	91,630 24	44,299 06	28,475 55	868,203 30
do James Kelly	1,025 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,025 80
do John Murphy	1,046 50	2,366 70	1,799 45	1,536 21	2,944 00	.....	.....	.....	.....	4,130 80	12,222 74	4 711 00	30,757 40
do P. H. Kingsland	955 41	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	955 41
do A. Purdy	941 85	2,395 44	1,652 55	1,774 20	2,791 28	2,992 87	1,547 33	2.274 77	1,703 15	1.251 80	1,352 34	2 138 06	22,815 64
Interest on Croton Water Rents	569 56	825 40	519 51	647 12	1,059 62	879 65	379 89	581 76	502 2	344 99	393 32	671 38	7,374 42
Court Fees and Fines	641 00	396 00	719 50	418 50	2,592 50	747 00	944 00	766 00	622 50	1,509 00	647 00	3,185 00	13.188 00
Fines and Penalties	44 75	61 00	53 05	95 30	33 50	27 83	28 33	33 50	33 13	50 52	29 00	45 70	515 61
Mayoralty Fees	.....	.....	212 99	20 75	42 00	66 00	59 75	10 50	27 75	32 25	15 25	24 75	511 99
Common Land Rent	.....	.....	67 50	30 00	35 00	21 00	.....	66 50	.....	.....	87 50	.....	307 50
Sales of Personal Property	.....	.....	225 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	225 00
Sales of Manure	.....	.....	.....	.....	.....	.....	1,100 00	2.954 72	496 08	3,317 82	1,749 42	833 00	10,451 04
Totals	$44.172 27	$110,755 27	$25.835 28	$21,886 97	$201,548 61	$106,712 3[illegible]	$309,668 39	$193,795 09	$68,275 48	$108,869 95	$148,841 47	$48,651 88	$1,389,013 02

E. & O. E.]

NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

THE SINKING FUNDS—(CONTINUED).

STATEMENT OF INVESTMENTS *made on account of the Sinking Fund for the Redemption of the City Debt, and showing the assets held by the Commissioners, Dec.* 31, 1863.

6 per cent. Floating Debt Fund Stock of the city of New York, redeemable May 1, 1878	$155,000 00
5 per cent. Public Building Stock, No. 3, of the city of New York, redeemable 1864 to 1866	150,000 00
5 per cent. Fire Indemnity Stock of the city of New York, redeemable May 5, 1868	171,368 00
5 per cent. Water Stock of the city of New York, redeemable November 1, 1870	178,337 00
5 per cent. Public Education Stock of the city of New York, redeemable May 1, 1873	104,000 00
5 per cent. Building Loan Stock, No. 4, of the city of New York, redeemable November 1, 1873	40,000 00
5 per cent. Water Stock of the city of New York, redeemable July 12, 1875	57,900 00
5 per cent. Water Stock of the city of New York, redeemable November 1, 1879	223,000 00
5 per cent. Water Stock (New Reservoir) of the city of New York, redeemable October 1, 1875	6,100 00
5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875	8,000 00
5 per cent. Water Stock of the city of New York, redeemable November 1, 1880	2,087,025 00
5 per cent. Croton Water Stock of the city of New York, redeemable February 1, 1890	460,500 00
5 per cent. Croton Water Stock of the city of New York, redeemable November 1, 1883	1,343,900 00
5 per cent. Central Park Fund Stock of the city of New York, redeemable July 1, 1898	5,300 00
6 per cent. Central Park Fund Stock of the city of New York, redeemable July 1, 1887	71 00
6 per cent. Central Park Improvement Fund Stock of the city of New York, redeemable November 1, 1876	343,200 00
6 per cent. County Court-house Stock of the county of New York, redeemable November, 1880–1881–1882–1883–1884	450,000 00
6 per cent. Central Park Additional Fund Stock of the city of New York, redeemable November 1, 1874	461,000 00
6 per cent. Street Improvement Fund Bonds of the city of New York, redeemable November 1, 1865	600,000 00
6 per cent. Assessment Fund Bonds of the city of New York, redeemable November 1, 1865	100,000 00
6 per cent. Union Defense Redemption Fund Bonds of the city of New York, redeemable November 1, 1864	300,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds, No. 7, of the city of New York, redeemable November 1, 1871	486,800 00
Amount of Investments	$7,731,501 00
Add, Amount of cash in hands of the Chamberlain...$518,115 14	
Less, Amount belonging to the Sinking Fund, for payment of Interest 264,464 40	
	253,650 74
Total assets of Sinking Fund for Redemption of Debt, Dec. 31, 1863	$7,985,151 74

W. H. DIKEMAN, *Clerk to the Commissioners.*

THE SINKING FUNDS OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS FOR THE YEAR 1863.

GEORGE OPDYKE, *Mayor.*
MATTHEW T. BRENNAN, *Comptroller.*
JOHN T. HOFFMAN, *Recorder.*
DANIEL DEVLIN, *Chamberlain.*
F. I. A. BOOLE, *Chairman Finance Committee Board of Aldermen.*
TERENCE FARLEY, " " " " "
JOHN BRICE, " " " *Board of Councilmen.*
W. H. DIKEMAN, *Clerk.*

Balance Sheet of the Commissioners' Ledger, December 31, 1863.

LEDGER FOLIO.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
2	Sinking Fund for Redemption of City Debt	$7,976,402 99		
56	No. 1 Warrants drawn	25,493 12		
			.....	$8,001,896 11
11	Sinking Fund for payment of Interest on City Debt		.....	264,464 40
15	New York County Court-house Stock	6 per cent	$450,000 00	
16	Street Improvement Fund Bonds of 1865	"	600,000 00	
17	Assessment Fund Bonds of 1865	"	100,000 00	
18	Union Defense Fund Redemption Bonds, 1864	"	300,000 00	
19	Floating Debt Fund Stock of 1878	"	155,000 00	
22	Public Building Stock, No. 3	5 per cent	150,000 00	
23	Fire Indemnity Stock of 1868	"	171,368 00	
24	Water Stock of 1870	"	178,337 00	
25	Public Education Stock of 1873	"	104,000 00	
26	Building Loan Stock, No. 4, of 1873	"	40,000 00	
27	Water Stock of 1875	"	57,900 00	
27	Water Stock of 1875 (New Reservoir)	"	6,100 00	
28	New York City 5 per cent Stock, for Docks and Slips	"	8,000 00	
29	Water Stock of 1880	"	2,087,025 00	
30	Croton Water Stock of 1890	"	460,500 00	
30	Croton Water Stock of 1883	6 per cent	1,343,900 00	
31	Central Park Fund Stock of 1898	5 per cent	5,300 00	
31	Central Park Fund Stock of 1887	6 per cent	71 00	
31	Central Park Improvement Fund Stock of 1876	5 per cent	343,200 00	
74	Central Park Additional Fund Stock of 1874	6 per cent	461,000 00	
76	Water Stock of 1849, payable in 1879	5 per cent	223,000 00	
20	Volunteer Soldiers' Family Aid Fund Bonds No. 7, of 1871	5 per cent	486,800 00	
44	Premiums and Discounts on Stocks		16,744 37	
52	Daniel Devlin, Chamberlain (Cash balance)		518,115 14	
	TOTALS		$8,266,360 51	$8,266,360 51

[E. & O. E.]
NEW YORK, February, 1864.

WM. SEEBACH, *Third Assistant Book-keeper.*

The amount to the credit of the Fund for Redemption of the City Debt, as above		$8,001,896 11
Deduct, amount included therein for payment of interest accrued on Water Stocks of 1858 and 1860, to January 3, 1860	$217 75	
Also, amount debited this fund, in the General Ledger, for amount of Real Estate Bonds issued in 1860 to the Lessees of West Washington Market, in settlement of their claim for rents collected by the Corporation and credited to this fund	300,000 00	
		300,217 75
Balance of General Ledger, December 31, 1863		$7,701,678 36

[E. & O. E.]
NEW YORK, February, 1864.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Bonds and Mortgages owned and held December 31, 1863.

N. B.—The net proceeds of all Bonds and Mortgages payable to the Corporation, when collected, are, by law, required to be deposited to the credit of the Commissioners of the Sinking Funds, and to be applied to the Redemption of the City Debt.

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL. When due.	PRINCIPAL. Amount.	Balance due, Dec. 31, 1863	REMARKS.
271	1831, Aug. 10	William Jones	Fire Loan	6	1832, August 10		$13,000 00	
272	1835, May 1	Matthew Leary	do	7	1840, May 1		4,500 00	
273	1835, Aug. 5	R. M. Williams	do	7	1836, May 10		7,500 00	In hands of Corporation Counsel.
4	1852, Dec. 30	Daniel Devlin	Water Grant	7	In four yearly payments, Commencing December 30, 1853		2,444 67	
5	1854, May 1	Jonathan Wilt	do	6	1855, May 1	$7 000 00		
					Less payments	1,302 41	5,697 59	
6	1852, Nov. 11	Caleb F. Lindsley	do	6	1857, November 11		4,800 00	
13	1847, May 1	Geo. Harrison	Sale of Lands, 1847	6	1852, May 1		1,860 00	
15	1848, May 1	James Brady	do 1848	6	1853, May 1		1,650 00	
17	" "	M. Collins	do	6	" "		729 00	In hands of Corporation Counsel.
27	" "	Thomas O. Riley	do	6	" "		720 00	
42	1850, May 1	John Galligan	do	6	1855, May 1	$285 00		
					Less payment	85 00	200 00	
44	" "	James G. Hanson	do	6	1855, May 1		120 00	
51	" "	Francis S. Lathrop	do	6	" "		2,106 00	
81	1851, May 1	William Grant	do	6	1856, May 1		796 50	
97	" "	Pat. Roche	do	6	" "		200 00	In hands of Corporation Counsel.
104	1852, Jan. 1	John Callaghan	do 1852	6	1857, May 1		750 00	
105	" "	do	do	6	" "		750 00	
117	" "	do	do	6	" "		525 00	
118	" "	do	do	6	" "		525 00	
119	" "	do	do	6	" "		2,925 00	
135	1852, May 1	Phœbe B. Allen	do	6	" "		543 75	
136	" "	do	do	6	" "		502 50	
137	" "	do	do	6	" "		502 50	
138	" "	do	do	6	" "		502 50	
139	" "	do	do	6	" "		431 25	
140	" "	do	do	6	" "		480 00	
141	" "	do	do	6	" "		480 00	
142	" "	do	do	6	" "		480 00	
143	" "	do	do	6	" "		502 50	

144	" "	do	do	6	" "			431 25	
145	" "	do	do	6	" "			431 25	
146	" "	Geo. Andrews	do	6	" "			2,250 00	
153	" "	Charles Davis	do	6	" "			420 00	
170	" "	J. Morris & E. Richard	do	6	" "		$457 50		
					Less payments		357 50		
								100 00	
176	" "	M. Pinckney	do	6	1857, May 1		$2,685 00		
					Less payments		685 00		
								2,000 00	
177	" "	Thos. F. Riley	do	6	1857, May 1			390 00	
178	" "	Alson Roberts	do	6	" "			840 00	
182	" "	M. Whichelhouse	do	6	" "			382 50	In hands of Corporation Counsel.
216	1852, Dec. 27	Christopher Reinhard	do	6	1858, Jan. 3			2,100 00	
218	" "	John F. Voorath	do	6	" "			1,031 25	
219	" "	do	do	6	" "			1,031 25	
223	" "	J. Van Valkenburgh	do	6	" "			2,565 00	
226	" "	John Heroman	do	6	" "		$675 00		
					Less payments		568 82		
								106 18	
224	" "	Wm. Farmer	do	6	1858, Jan. 3		$592 50		
					Less payments		500 51		
								91 99	
228	1855, April 19	William Dunning	do 1855	6	1860, May 1			7,672 00	
230	" "	Elizabeth P. Fay	Sale of Lands of 1855 (Brooklyn)	6	" "		$5,000 00		
					Less payments		3,200 00		
								1,800 00	
231	" "	G. H. Peck, J. H. Goodwin, and W. Irwin	do do	6	1860, May 1			8,450 00	
270	1855, May 1	James B. Danforth	Sale of half Pier No. 44 North River	6	" "			7,000 00	
237	1857, May 1	Wm. Conroy	Sale of Lands, 1857	6	1862, May 1			11,325 00	
238	" "	James Gallagher	do	6	" "			2,190 00	
240	" "	Geo. Garlan	do	6	" "			525 00	
251	" "	Wm. Holden	do	6	" "			1,065 00	
252	" "	Ger'd Holtrof	do	6	" "			806 25	
253	" "	David Hall	do	6	" "		$1,312 50		
					Less payments		1,044 50		
								268 00	
256	" "	Thomas Miller	do	6	1862, May 1			1,181 25	
257	" "	John Moadinger, Jr.	do	0	" "			750 00	
266	" "	Jacob Vanderpool, Jr.	do	6	" "			2,145 00	
269	1859, Nov. 29	Jeremiah Towle	Water Grant	7	In five yearly installments, commencing May 1, 1860			611 25	
			TOTALS					$116,183 18	

COMPTROLLER'S OFFICE,
NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

MAYORALTY FEES.

STATEMENT *of Moneys received by* J. HOSFORD SMITH, *Chief Clerk, in the Mayor's Office, during the year* 1863.

FOR THE WEEK ENDING.	Auctioneer State Bonds.	Auctioneer. City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
January 10th, 1863	$68 00	$6 00	.....	.....	$74 00	
" 17th, "	30 00	.....	.....	.....	30 00	
" 24th, "	14 00	.....	$8 00	$1 00	23 00	
" 31st, "	12 00	.....	4 00	37	16 37	
						$143 37
February 7th, "	6 00	2 00	2 25	.....	10 25	
" 14th, "	8 00	2 00	.....	.....	10 00	
" 21st, "	2 00	.....	8 50	62	11 12	
" 28th, "	6 00	2 00	2 25	.....	10 25	
						41 62
March 7th, "	2 00	.....	2 25	.....	4 25	
" 14th, "	2 00	.....	2 25	.....	4 25	
" 21st, "	.....	.....	9 00	.....	9 00	
" 31st, "	6 00	4 00	6 75	.....	16 75	
						34 25
April 8th, "	4 00	2 00	.....	.....	6 00	
" 16th, "	2 00	.....	2 25	.....	4 25	
" 23d, "	2 00	.....	2 25	.....	4 25	
						14 50
May 7th, "	4 00	.....	6 75	.....	10 75	
" 14th, "	8 00	6 00	2 25	.....	16 25	
" 21st, "	4 00	2 00	.....	.....	6 00	
" 28th, "	.....	.....	9 00	.....	9 00	
						42 00
June 4th, "	2 00	2 00	2 25	.....	6 25	
" 11th, "	2 00	8 00	13 50	.....	23 50	
" 26th, "	8 00	28 00	.....	25	36 25	
						66 00
July 2d, "	.....	4 00	2 00	25	6 25	
" 9th, "	.....	10 00	2 00	25	12 25	
" 23d, "	8 00	12 00	4 00	50	24 50	
" 30th, "	2 00	10 00	4 00	75	16 75	
						59 75
August 6th, "	.....	2 00	.....	.....	2 00	
" 13th, "	.....	4 00	2 25	.....	6 25	
" 20th, "	.....	.....	2 25	.....	2 25	
						10 50
Sept. 3d, "	2 00	4 00	4 50	.....	10 50	
" 17th, "	.....	.....	9 00	.....	9 00	
" 24th, "	2 00	4 00	2 25	.....	8 25	
						27 75
October 1st, "	2 00	4 00	.....	.....	6 00	
" 8th, "	.....	.....	6 50	50	7 00	
" 15th, "	.....	2 00	4 50	.....	6 50	
" 22d, "	.....	.....	4 50	25	4 75	
" 29th, "	4 00	4 00	.....	.....	8 00	32 25
Carried forward	$212 00	$124 00	$131 25	$4 74		$471 99

MAYORALTY FEES—(CONTINUED).

FOR THE WEEK ENDING	Auctioneer State Bonds.	Auctioneer City Bonds.	Mayoralty Seals and Certificates.	Oaths and Affidavits.	WEEKLY AMOUNT.	TOTAL.
Brought forward	$212 00	$124 00	$131 25	$4 74		$471 99
Nov. 5th, 1863.....	.....	.....	2 25	.....	2 25	
" 12th, "	.....	.....	4 50	.....	4 50	
" 19th, "	.....	.....	4 50	.....	4 50	
" 26th, "	2 00	2 00	.....	.....	4 00	
						15 25
December 3d, "	.....	.....	6 75	.....	6 75	
" 10th, "	.....	.....	4 50	.....	4 50	
" 24th, "	.....	.....	11 25	.....	11 25	
" 31st, "	.....	.....	2 25	.....	2 25	24 75
Totals.....	$214 00	$126 00	$167 25	$4 74	.....	$511 99

RECAPITULATION.

Auctioneers' State Bonds.....	$214 00
Auctioneers' City Bonds.....	126 00
Mayoralty Seal and Certificates.....	167 25
Oaths and Affidavits	4 74
	$511 99

[E. E.]

New York, February, 1864.

H. P. BOSTWICK,
General Book-keeper.

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—The Act, Chap. 264, passed April, 16, 1858, entitled, "An Act in relation to the appointment of Police Justices' Clerks, in the city of New York, and their duties," provides as follows:

§ 3. All fines imposed by the several Police Courts shall be received by the justices' clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city.

§ 4. Before entering upon the duties of their office, the said Clerks, appointed as aforesaid, shall severally take and subscribe, before the Clerk of the county, the oath of office prescribed by the Constitution, which oath shall be filed in the office of said County Clerk. They shall also severally execute a bond, to the people of the State, in the penal sum of one thousand dollars, with sufficient sureties, to be approved by the City Comptroller, conditioned for the faithful performance of their duties according to law, which bond shall be filed in the office of the said Comptroller.

Chap. 491, of the Laws of 1859, provides as follows:

§ 5. * * * * All fines collected by Wardens of prisons shall be paid by them to the Clerks of the Courts by whom said fines were imposed; and said Clerks shall return the same, monthly, under oath, to the County Treasurer, with the names of the persons paying the same, and the amount paid by each.

The Act, Chap. 508, of the Laws of 1860, provides:

§ 13. Whenever any recognizance to keep the peace, or to be of good behavior, shall be discharged before the expiration of the period for which it shall have been taken, the Court or magistrate discharging may require, as a condition of such discharge, that a fine, not to exceed the amount a Police Justice in said city is now authorized to inflict for disorderly conduct tending to a breach of the peace, shall be paid, for the use of the city or county of New York, as the case may be. And all fines so paid into any Police Court of said city, or into the Court of Special Sessions, aforesaid, shall be paid into the city or county treasury, as the case may be, under like provisions as now exist for the payment of fines collected in either of said Courts, for the use of said city or county.

§ 16. Whenever a recognizance to keep the peace, or to be of good behavior, shall be ordered by any magistrate or court in said city and county, the said magistrate or Court may require the person so ordered to enter into such recognizance, to pay one dollar as the cost of such proceeding, and in default of payment thereof, may commit the person so ordered to prison until the same be paid, for a period not to exceed one day. All costs collected, in pursuance of this section, shall be paid over forthwith, if collected in a Court of Record, to the Clerk of such Court; and if collected in a Police Court, or elsewhere, to the Chief Clerk of the Police Court of the district in which such costs shall have been levied. All moneys so collected shall be paid over to the city or county treasury, as the case may be, in like manner, and for a like purpose as other costs, fees, fines, or emoluments are now directed by law to be paid by such Clerks.

COURT FEES AND FINES—(CONTINUED).

There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks.

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF JUSTICES' CLERKS.
First District....	Halls of Justice, Centre street.....	Joseph Dowling, Michael Connolly.	William B. Rockwell, John D. Linden.
Second do.	Jefferson Market, Sixth avenue....	John Quackenhush, Richard Kelly.	James M. Murray, Thos. W. Murray.
Third do.	Essex Market, Essex street.....	Barnah's W. Oshorn, James R. Steers.	John Lalor, James Steers.
Fourth do.	Yorkville, cor. 4th ave. & 86th st..	James H. Welsh, William Dodge.	Merwin N. Jones, James O'Neill.

The annual tabular statement shows the monthly and aggregate amount of fines collected and accounted for by the respective Clerks of the above Courts.

THE DISTRICT (CIVIL) COURTS.—The act, chap. 344, passed April 13, 1857, entitled "An act to reduce the several acts relating to the District Courts in the city of New York to one act," provides as follows:

§ 73. It shall be the duty of the Clerk of each of these Courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case and the amount of fees received therein, and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof.

§ 74. Every Clerk hereafter appointed shall, before he enters on the performance of his duty, execute, and file with the Clerk of the city and county of New York, a bond, in the penal sum of five thousand dollars, with two or more sufficient sureties, to be approved by the Mayor or one of the Judges of the Court of Common Pleas (such approval to be indorsed thereon), to the effect that he will faithfully perform the duties of his office, and pay into the City Treasury all moneys he may receive, belonging to the city, and to pay all moneys that may be deposited with him in any action, to the party entitled to the same. For any and every breach of this bond, the Court of Common Pleas, or a Judge thereof, may order the same to be prosecuted in the name of any person entitled to such money.

There are Eight District (Civil) Courts. The following statement shows the places where said Courts are held, also the names of the several Justices and Clerks thereof:

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF CLERKS.
First District.....	82 Nassau street.....	Thomas Stewart,	Isaac B. Batchelor.
Second District.....	Cor. Pearl and Centre sts ...	Charles Sweeney,	Daniel M. O'Brien.
Third District.....	Jefferson Market.....	Wm. H. Dusenberry,	W. E. Smith, Jr.
Fourth District.....	Bowery, corner Third street,	Wm. H. Van Cott,	David Seaman.
Fifth District.....	Clinton street, cor. Grand....	Charles K. Smith,	Charles A. Denike.
Sixth District.....	Broadway.....	Theo. J. Fonda,	John Waite.
Seventh Disirict.....	Cor. 86th st. and Fourth av..	C. W. Van Voorhis,	Michael McCann.
Eighth District	Cor. 22d st. and Seventh av..	Wm. H. Bull,	John V. Gridley.

The annexed tabular statement shows the monthly and aggregate amount of fees collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III of Chap. V, of the Revised Ordinances of 1859, provides as follows:

§ 26. He (the Corporation Attorney) shall, on the first Thursday in each month, report to the Comptroller a statement, under oath, of the actions instituted by him, and settled before judgment, of the complaints compromised by him, in which no action shall have been commenced, and of all actions prosecuted to judgment, with the result thereof, whether for or against the Corporation, and whether an execution has been issued thereon, and if so, whether it has been collected; and shall include therein a particular account, item by item, of all penalties or other moneys which he may have received for the Corporation, and from whom they were received, respectively, and on what account, and when paid. He shall also state therein, item by item, an account of Officers' or Court Fees paid by him, and on what account, and when they were respectively paid, and shall exhibit at the foot of the account the balance thereof, whether for or against the Corporation.

CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF COURT FEES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1863, BY THE CLERKS OF THE SEVERAL DISTRICT (CIVIL) COURTS IN SAID CITY.

The Act, chap. 344 of the Laws of 1857, provides as follows: "§ 73. It shall be the duty of the Clerk of each of these Courts to collect and receive all the fees thereof, and to account for and pay the same into the City Treasury, monthly, under oath, on the first day of each and every month, or within three days thereafter, which account shall contain the title of each case, and the amount of fees received therein, and the salary of such Clerk shall not be paid until he shall have so accounted and paid, and he shall perform no service until he shall have received the legal fees thereof."

Court.	Name of Clerk.	December, 1862. Amount.	When paid Chamberlain.	January, 1863. Amount.	When paid Chamberlain.	February, 1863. Amount.	When paid Chamberlain.	March, 1863. Amount.	When paid Chamberlain.	April, 1863. Amount.	When paid Chamberlain.	May, 1863. Amount.	When paid Chamberlain.	June, 1863. Amount.	When paid Chamberlain.	July, 1863. Amount.	When paid Chamberlain.	August, 1863. Amount.	When paid Chamberlain.	September, 1863. Amount.	When paid Chamberlain.	October, 1863. Amount.	When paid Chamberlain.	November, 1863. Amount.	When paid Chamberlain.	December, 1863. Amount.	When paid Chamberlain.	Total.
			1863.																									
First District Court	Isaac B. Batchelor			$51 50	Feb. 7	$49 50	March 4	$55 50	May 2	$50 50	May 2	$4 50	June 2	$45 00	July 1	$52 50	Aug. 4	$51 50	Sept. 1	$59 00	Oct. 3	$57 50	Nov. 2	$43 50	Dec. 5			$557 50
Second do	Thomas F. Peers	$14 00	April 29																									14 00
Second do	Daniel M. O'Brien					54 00	March 3	61 00	Dec. 21	46 50	Dec. 21	43 50	Dec. 21	30 00	Dec. 21	28 00	Dec. 21	46 00	Dec. 21	60 50	Dec. 21	44 00	Dec. 21	35 00	Dec. 21			448 50
Third do	William E. Smith, Jr.			90 50	June 6	77 00	May 30	81 00	May 30	75 00	May 30	51 50	May 30	72 00	July 20	62 00	Sept. 30	55 50	Sept. 30	54 50	Sept. 30							599 00
Fourth do	David Seaman	165 00	Jan. 9	159 50	May 7	149 00	May 7	140 50	May 7	152 00	May 7	149 00	June 11	134 00	July 16	93 00	Aug. 12	128 50	Oct. 3	165 00	Oct. 3	144 00	Nov. 23	86 00	Dec. 10			1,665 50
Fifth do	Charles A. Denike							40 50	April 17	64 50	May 18	43 50	June 13	54 50	July 2	37 00	Aug. 3	39 00	Sept. 1	46 50	Oct. 2	51 50	Nov. 2	46 00	Dec. 3	$41 00	Dec. 31	402 00
Sixth do	John Waite			117 00	May 2	66 00	May 2	92 50	May 2	88 50	May 2	96 00	June 1	108 50	Oct. 8	107 50	Oct. 8	56 00	Oct. 8	102 00	Oct. 8	118 00	Nov. 9	95 00	Dec. 8	72 50	Dec. 31	1,119 50
Seventh do	Michael McCann	45 00	Feb. 2	60 50	Feb. 10	45 00	May 2	42 50	May 2	53 00	May 2	56 50	June 1	42 50	July 1	43 00	Aug. 1	63 00	Sept. 2	56 50	Oct. 3	47 00	Nov. 2	37 00	Dec. 2			591 50
Eighth do	John V. Gridley	79 00	Jan. 7	77 00	May 4	91 50	May 4	81 00	May 4	85 50	May 4	79 00	June 4	77 00	July 2	72 50	Aug. 10	50 00	Oct. 5	97 50	Oct. 5	78 00	Nov. 12					869 00
Totals		$303 00		$556 00		$532 00		$594 50		$615 50		$560 50		$563 50		$493 50		$469 50		$641 50		$541 00		$342 50		$113 50		$6,326 50

CORPORATION OF THE CITY OF NEW YORK.

ACCOUNT OF FINES COLLECTED AND PAID INTO THE CITY TREASURY, DURING THE YEAR 1863, BY THE CLERKS OF THE SEVERAL DISTRICT POLICE COURTS IN SAID CITY.

The following extract from the Act, chap. 264 of the Laws of 1858, is printed on the blanks furnished to the several Police Justices' Clerks for their Monthly Returns:

"§ 3. All fines imposed by the several Police Courts shall be received by the Justices' Clerks thereof, respectively, who shall return the same monthly, under oath, to the Chamberlain of said city."

The following is also printed on said blanks: "The several Police Justices' Clerks should render to the Comptroller, under oath, on the first day of each and every month, or within three days thereafter, an account of all moneys collected by them during the preceding month, and since their last return, the same to exhibit the dates of collection, names of persons from whom, the purpose for which, and the amount received, also the total amount; and such monthly return should be accompanied by a receipt of the Chamberlain for the amount so collected."

Court.	Name of Clerk.	December, 1862. Amount.	When paid Chamberlain.	January, 1863. Amount.	When paid Chamberlain.	February, 1863. Amount.	When paid Chamberlain.	March, 1863. Amount.	When paid Chamberlain.	April, 1863. Amount.	When paid Chamberlain.	May, 1863. Amount.	When paid Chamberlain.	June, 1863. Amount.	When paid Chamberlain.	July, 1863. Amount.	When paid Chamberlain.	August, 1863. Amount.	When paid Chamberlain.	September, 1863. Amount.	When paid Chamberlain.	October, 1863. Amount.	When paid Chamberlain.	November, 1863. Amount.	When paid Chamberlain.	December, 1863. Amount.	When paid Chamberlain.	Total.
			1863.																									
First District Police	William B. Rockwell	$266 00	Jan 7	$226 00	March 30	$283 00	March 30	$276 00	April 4	$164 00	May 4	$66 00	May 28	$372 00	July 2	$331 00	Aug. 1			$147 00	Oct. 6	$93 00	Nov. 2	$63 00	Dec. 3	$39 00	Dec. 31	$2,326 00
First do	John D. Linden 1861	98 00	Dec. 26	93 00	Dec. 26	60 00	Dec. 26	113 00	Dec. 26	65 00	Dec. 26	124 00	Dec. 26	47 00	Dec. 26			$251 00	Dec. 26	147 00	Dec. 31	48 00	Dec. 31	7 00	Dec. 31			2,089 50
	1862	1,036 50																										
Second do	James M. Murray	131 00	Jan. 12	90 00	March 7	79 00	April 11	182 00	April 15	138 00	May 20	102 00	June 15	21 00	July 10	2 00	Aug. 6	66 00	Oct. 6	53 00	Oct. 31	44 00	Dec. 12	53 00	Dec. 15			961 00
Second do	Thomas W. Murray													92 00	July 2	107 00	Aug. 10	173 00	Sept. 1	159 00	Oct. 6	34 00	Nov. 24	30 00	Dec. 12			594 00
Third do	John Lalor					5 00	July 1	11 00	July 1	2 00	July 1			13 00	July 1					15 00	Oct. 5							46 00
Third do	James Steers			239 00	Feb. 2	17 00	March 7	9 00	April 3	13 00	May 9	17 00	June 1	1 00	July 20	2 00	July 31							10 00	Dec. 1			308 00
Fourth do	M. N. Jones													8 00	Aug. 1	22 00	Aug. 1			2 00	Oct. 7	25 00	Oct. 31	2 00	Dec. 2	15 00	Dec. 31	74 00
Fourth do	James O'Neill, November and December	89 00	May 14	21 00	May 14	24 00	May 14	24 00	June 4	25 00	June 4	23 00	June 30	128 00	Sept. 7	17 00	Sept. 7	53 00	Oct. 1	12 00	Oct. 31	23 00	Nov. 30			24 00	Dec. 29	463 00
Totals		$1,620 50		$669 00		$468 00		$615 00		$407 00		$332 00		$682 00		$481 00		$542 00		$535 00		$267 00		$165 00		$78 00		$6,861 50

(E. & O. E.)

New York, February, 1864.

H. P. BOSTWICK,

General Book-keeper.

FINES AND PENALTIES—(CONTINUED).

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall forthwith pay over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a voucher for the payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, and shall at the same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller, upon being satisfied of the correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amount of such balance; but in every such case he shall report the fact, with the account so rendered, to the Common Council.

HOISTWAYS.—Chap. XXXIII of the Revised Ordinances of 1859, provides as follows:

§ 1. The owner or occupant of each and every store or other building in the city of New York, in which there is a hoistway, shall cause said hoistway on each story of said store or other building to be forthwith inclosed by a good and sufficient railing around the opening thereof, and provide for the inclosing of such opening by a trap-door; and each owner or occupant of any such building or store shall cause said railing to be securely fastened up, and said trap-door to be closed, on the completion of the business of each day in such store or building; and for every violation of the provisions of this section, or of any of them, the owner or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of fifty dollars for each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney to the Corporation to the Treasurer of the Fire Department of the city of New York, for the use and benefit of said Fire Department.

§ 3. It shall be the duty of the Fire Wardens of the city of New York to examine into all violations of this chapter, and to give, or cause to be given, a notice, in writing, signed by at least one of them, to the owner or owners, occupant or occupants, or by leaving such notice with any person of suitable age on the premises, requiring such cause of violation to be removed within ten days after serving such notice; if said violation is not removed, to report the same, in writing, to the Corporation Attorney.

The only reports made to the Comptroller by the Corporation Attorney have been his monthly Returns of Penalties collected, including an account of the disposition made of the amount received.

The following abstract of said returns shows the amount of his monthly receipts and disbursements; also the amount and date of each deposit with the Chamberlain:

ABSTRACT of the Monthly Returns of N. Hill Fowler, Esq., Corporation Attorney, for the year ending December 31, 1863.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				DATE.	AMOUNTS.
1863.				1863.	
January 15 to February 28...	$989 75	$150 00	$837 70	March 12.....	$2 05
March.....	1,953 50	.....	1,922 20	April 20.....	31 30
April.....	1,346 00	50 00	1,294 56	May 15.....	1 44
May.....	553 50	.....	551 11	June 9.....	2 39
June.....	543 00	50 00	492 67	July 23.....	33
July.....	123 50	100 00	.....	August 28.	23 50
August.....	146 50	.....	143 37	September 24.....	3 13
September.....	375 50	.....	371 98	October 24.....	3 52
October.....	409 00	.....	407 40	November 28.....	1 60
November.....	143 50	50 00	91 40	December 29.....	2 10
TOTALS.....	$6,583 75	$400 00	$6,112 39		$71 36

LICENSE

CORPORATION OF THE

STATEMENT, *showing the Monthly and Aggregate Receipts and Payments to the* CITY *granted by his Honor the Mayor, during*

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

MONTH.	PAWNBROKERS.		SECOND-HAND DEALERS.		JUNK-SHOPS.		JUNK CARTS AND BOATS.		CABS AND HACKNEY COACHES.		TRANSFER OF HACKNEY COACHES.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
January	....	.....	1	$25 00	2	$50 00	3	$30 00	6	$30 00	...	.....
February ...	....	.....	....	.....	....	.....	1	10 00	5	25 00	1	$1 00
March	....	.....	....	.....	1	25 00	....	.....	6	30 00	6	6 00
April	....	.....	....	.....	....	.....	....	.....	8	40 00	7	7 00
May	38	$1,900 00	116	2,900 00	169	4,225 00	235	2,350 00	3	15 00	3	3 00
June	19	950 00	70	1,750 00	75	1,875 00	155	1,550 00	585	2,919 00	....	.....
July	1	50 00	5	125 00	7	175 00	18	180 00	156	780 00	....	.....
August	....	.....	5	125 00	1	25 00	2	20 00	08	340 00	....	.....
September ..	2	100 00	4	100 00	6	150 00	1	10 00	42	210 00	4	4 00
October	....	.....	4	100 00	3	75 00	3	30 00	23	115 00	....	.....
November ..	3	150 00	2	50 00	1	25 00	3	30 00	19	95 00	10	10 00
December ...	....	.....	1	25 00	2	50 00	....	.....	5	25 00	2	2 00
TOTALS	63	$3,150 00	208	$5,200 00	267	$6,675 00	421	$4,210 00	926	$4,624 00	33	$33 00

(E. & O. E.)

NEW YORK, February, 1864.

FEES.

CITY OF NEW YORK.

CHAMBERLAIN, *by* DAVID T. VALENTINE, *Clerk of the Common Council, for Licenses the year ending December* 31, 1863.

			GENERAL FUND.									
STAGES AND TRANSFERS OF STAGES.		TOTAL.	INTELLIGENCE OFFICES AND RENEWALS.		HACK DRIVERS.		STAGE DRIVERS.		CITY SEALS.		TOTAL.	PAID CHAMBERLAIN.
No.	Amount.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	Amount.
....	.....	$135 00	...	.....	13	$13 00	55	$13 75	....	.....	$26 75	$161 75
....	.....	36 00	....	... .	8	8 00	63	15 75	....	.....	23 75	59 75
....	.....	61 00	....	.....	12	12 00	40	10 00	....	.....	22 00	83 00
....	.....	47 00	....	.....	11	11 00	13[illegible]	34 00	3	$6 00	51 00	98 00
....	.....	11,393 00	21	300 00	3	3 00	102	25 50	....	.....	328 50	11,721 50
....	.....	9,044 00	8	125 00	302	302 00	62	15 50	....	.....	442 50	9,486 50
155	$3,100 00	4,410 00	2	50 00	149	149 00	500	125 00	....	.....	324 00	4,734 00
....	.....	510 00	1	25 00	65	65 00	556	139 00	....	.....	229 00	739 00
184	3,680 00	4,254 00	1	12 50	41	41 00	82	20 50	....	.....	74 00	4,328 00
56	1,120 00	1,440 00	1	25 00	48	48 00	136	34 00	1	2 00	109 00	1,549 00
....	.....	360 00	....	.....	115	115 00	390	97 50	....	.....	212 50	572 50
....	.....	102 00	...	.....	5	5 00	125	31 25	....	.....	36 25	138 25
395	$7,900 00	$31,792 00	34	$537 50	772	$772 00	2247	$561 75	4	$8 00	$1,879 25	$33,671 25

H. P. BOSTWICK,

General Book-keeper.

LICENSE FEES—(CONTINUED)

STATEMENT, *compiled from the daily returns of* ABRAHAM BROWN, *First Marshal, showing the amount of his Receipts and Payments to the* CITY CHAMBERLAIN *during the year* 1863, *for Licenses granted by his Honor the Mayor, specifying the purposes for which such Licenses were granted, and the number granted for each purpose; also the amount received and paid over, as above, for Fines imposed for non-compliance with, or violation of, the Ordinances in respect to Licenses for such purposes.*

FOR WHAT PURPOSES.	NO.	AMOUNT.	TOTAL.
Public Venders	154	$770 00	
Do Renewals	619	309 50	
			$1,079 50
Express	247	1,235 00	
Do Renewals	384	960 00	
			2,195 00
Cartmen	435	435 00	
Do Renewals	487	243 50	
			678 50
Dirt Carts	269	269 00	
Do Renewals	238	57 00	
			326 00
Public Carts	1,075	2,687 50	
Do Renewals	5,306	2,653 00	
			5,340 50
Porters	40	40 00	
Do Renewals	200	50 00	
			90 00
Charcoal Wagons	42	105 00	
Do Renewals	134	67 00	
			172 00
Kindling Wood	64	160 00	
Do Renewals	63	31 50	
			191 50
Powder	18	45 00	
Do Renewals	75	37 50	
			82 50
Wooden Ware	3	7 50	
Do Renewals	1	50	
			8 00
Boarding Houses	33	.....	330 00
RAILROAD CARS—			
6th Avenue R. R. Co., one-horse cars, $25 ea. (27) $675 00			
Do do two-horse cars, $50 " (44) 2,200 00			
	71	2,875 00	
8th Avenue R. R. Co., one-horse cars, $25 ea. (20) $500 00			
Do do two-horse cars, $50 " (46) 2,300 00			
Do do four-horse cars, $50 " (6) 300 00			
	72	3,100 00	
9th Avenue R. R. Co., horse cars, $20 each	34	680 00	
Central Park, North and East River R. R. Co., two-horse cars, $50 each	12	600 00	
Hudson River R. R. Co., dummy engines, $50 each	3	150 00	
			7,405 00
Fines	315	.....	444 25
TOTAL	.....	.....	$18,342 75

Of the above amount, there was deposited to the credit of the "Sinking Fund for payment of Interest on the City Debt," for fines, as stated on page 48.... $444 25
And to the credit of "General Fund," as stated on page 17..... 17,898 50

Total.....$18,342 75

[E. & O. E.]
NEW YORK, February, 1864.

H. P. BOSTWICK,
General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, January, 1864.

Hon. MATTHEW T. BRENNAN, *Comptroller:*

SIR—I respectfully submit the following summary of the transactions of this Bureau during the year 1863:

THE CITY TREASURY.

The balance of cash on deposit in bank, December 31, 1862, to the credit of *City Treasury*, as per my last annual report (see Comptroller's Annual Report for 1862, p. 140) was.....$1,075,551 55

RECEIPTS.

The receipts during the year 1863, credited to the *City Treasury*, were as follows:

Revenues of the General Fund		$1,234,862 10	
From Taxes		5,826,143 78	
From Loans, viz.:			
Revenue Bonds	$1,824,600 00		
Central Park Improvement Fund Stock,	300,000 00		
Central Park Additional Fund Stock	1,000,000 00		
Croton Water Stock	228,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 4	456,900 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 5	500,000 00		
Volunteer Soldier's Family Aid Fund Bonds No. 6	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 7	500,000 00		
Volunteer Soldiers' Bounty Fund Redemption Bonds	490,000 00		
		5,799,500 00	
Trust and other accounts		2,087,157 13	
			14,947,663 01
Total			$16,023,214 56

CHAMBERLAIN'S REPORT—(CONTINUED).

Brought forward			$16,023,214 56

PAYMENTS.

The amount of warrants paid during the year 1863, was as follows:

On Appropriation accounts		$7,231,432 61	
On Trust and other accounts		4,345,055 32	
For the redemption of loans, viz.:			
Assessment Bonds	$3,300 00		
Volunteer Soldiers' Family Aid Fund Bonds	4,000 00		
Volunteer Soldiers' Family Aid Fund Bonds, No. 2	500,000 00		
Volunteer Soldier Bounty Fund Bonds	498,000 00		
Revenue Bonds	1,995,600 00		
Street Improvement Fund Bonds	309,000 00		
		3,309,900 00	
			14,886,387 93
Balance to credit of City Treasury, December 31, 1863			$1,136,826 63

THE SINKING FUNDS.

SINKING FUND FOR REDEMPTION OF THE CITY DEBT.—The balance to the credit of this fund, December 31, 1862, was $522,920 62

The receipts during the year were as follows:

Revenue from investments made by the Commissioners		$401,320 85	
Ordinary revenues of the Corporation belonging to this fund		373,895 02	
Investments paid off, viz.:			
City Revenue Bonds of 1862	$100,000 00		
" " " " 1863	175,000 00		
County Revenue Bonds of 1863	750,000 00		
Public Building Stock, No. 3	50,000 00		
United States 7 3-10 notes and preminm.	256,284 38		
		1,331,284 38	
Public Education Stock of 1873, annual installment, deposited according to law		4,657 36	
			2,111,157 61
Total			$2,634,078 23

CHAMBERLAIN'S REPORT—(CONTINUED).

Brought forward			$2,634,078 23
The amount of warrants paid was as follows:			
For Investments, viz.:			
United States 7 3-10 Premium and Interest,	$261,200 00		
County Revenue Bonds of 1863	750,000 00		
Revenue Bonds of 1863	175,000 00		
Central Park Additional Fund Stock and Premium	482,897 50		
Water Stock of 1870	200 00		
Volunteer Soldiers' Family Aid Fund Bonds, No. 7	486,800 00		
Croton Water Stock of 1879	223,000 00		
		$2,379,097 50	
For Expenses, &c		1,329 99	
			2,380,427 49
Balance, December 31, 1863			$253,650 74

SINKING FUND FOR PAYMENT OF THE INTEREST ON THE CITY DEBT.—The balance to the credit of this fund, December 31, 1862, was $135,439 55

The receipts during the year 1863, from the ordinary revenues of this fund, were 1,389,013 02

Total $1,524,452 57

The warrants paid were as follows:

For Interest on the City Debt	$608,967 40	
" amount of Surplus Revenues transferred to the General Fund of the Corporation	650,000 00	
For Expenses and amount refunded	1,020 77	
		1,259,988 17
Balance, December 31, 1863		$264,464 40

MISCELLANEOUS ACCOUNTS.

THE BOARD OF EDUCATION.—The balance in the Treasury to the credit of this Board, December 31, 1862, was $3,580 95

The amount of warrants drawn against the appropriation of Public Instruction and deposited to the credit of the Board during the year, was 1,450,000 00

Total $1,453,580 95

The amount of warrants of the Board of Education paid by the Chamberlain during the year, was 1,455,896 55

Amount overdrawn by Board, December 31, 1863 ..... $2,315 60

CHAMBERLAIN'S REPORT—(CONTINUED).

INTEREST ON CITY STOCKS.—The balance to the credit of this account December 31, 1862, being the amount of interest on the City Stocks and Bonds uncalled for (other than Interest on Revenue Bonds), was.. ..... $33,339 20

Amount of warrants drawn by Comptroller for the payment of interest, and deposited to the credit of this account, during the year 1863, was, 1,634,756 17

Total.. .... $1,668,095 37

The amount of interest on Corporation Stocks and Bonds paid by the Chamberlain, was.... .... 1,622,836 52

Balance uncalled for, December 31, 1862..... $45,258 85

THE CITY PAYMASTER.—The balance to the credit of this account, December 31, 1862, was..... $6,000 00

The amount of warrants drawn by the Comptroller in favor of the Chamberlain, for the liquidation of Pay-rolls by the City Paymaster, and deposited to the credit of this account, during the year 1863, was 442,718 68

Total..... $448,718 68

The amount drawn out for disbursements during the year, was..... 442,041 32

Balance in bank, December 31, 1863..... $6,677 36

RECAPITULATION

Showing the balances of the foregoing accounts, respectively, December 31, 1862, the receipts and payments on account of the same during the year 1863, and the balances in bank December 31, 1863.

ACCOUNTS.	BALANCES DEC. 31, 1862.	RECEIPTS IN 1863.	PAYMENTS IN 1863.	BALANCES DEC. 31, 1863.
City Treasury	$1,075,551 55	$14,947,663 01	$14,886,387 93	1,136,826 63
Sinking Fund *Redemption*.....	522,920 62	2,111,157 61	2,380,427 49	253,650 74
Sinking Fund, *Interest*.....	135,439 55	1,389,013 02	1,259,988 17	264,464 40
Totals	$1,733,911 72	$18,447,833 64	$18,526,803 59	$1,654,941 77
MISCELLANEOUS ACCOUNTS.				
Board of Education.....	3,580 95	1,450,000 00	1,455,896 55	.....*
Interest on City Stocks.....	33,339 20	1,634,756 17	1,622,836 52	45,258 85
City Paymaster.....	6,000 00	442,718 68	442,041 32	6,677 36
				$1,706,877 98
*Less amount overdrawn by Board of Education.....	.....	.....	.....	2,315 60
Totals....	$1,776,831 87	$21,975,308 49	$22,047,577 98	$1,704,562 38

The above stated aggregate balance of one million seven hundred and four thousand five hundred and sixty-two dollars and thirty-eight cents was on deposit in the Broadway Bank at the close of the last year, as will appear by the certificate of the Cashier of that institution appended hereto.

I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled, "The Mayor, Aldermen, and Commonalty of the City of New York," "Taxes," and "Deficiencies in Taxes."

Very respectfully,

DANIEL DEVLIN,

Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED).

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the City Chamberlain's Ledger,

DECEMBER 31, 1863.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	The Mayor, Aldermen, and Commonalty (see page 121)	.....	$896,476 57
2	Cash (see page 116)	$1,704,562 38	
5	Revenue Bonds of 1863	.....	12,600 00
13	Sinking Fund for Redemption of the City Debt	.....	253,650 74
23	Sinking Fund for the Payment of Interest on the City Debt	.....	264,464 40
72	The Board of Education (see page 115)	2,315 60	
112	Street Improvement Fund Bonds of 1863	.....	8,000 00
113	Street Improvement Fund Bonds of 1864	.....	800,000 00
113	Street Improvement Fund Bonds of 1865	.....	600,000 00
115	Assessment Fund Bonds of 1864	.....	500,000 00
115	Assessment Fund Bonds of 1865	.....	100,000 00
115	Assessment Bonds of 1862	.....	13,000 00
116	The Floating Debt Fund	.....	2,792,791 03
117	Interest on New York City Stocks	.....	45,258 85
121	Central Park Improvement Fund	101 65	
128	Warrants drawn prior to January 1, 1859	.....	6,594 77
328	Taxes (see page 122)	5,021,065 26	
337	Deficiencies in Taxes	.....	885,687 34
347	Unclaimed Warrants	.....	7,758 03
362	Intestate Estates	.....	62,566 28
487	General Fund	.....	34,657 15
437	Flagging Sidewalks and Fencing vacant lots (Trust Acct.)	.....	1,144 38
665	Croton Water Works, Extension and New Reservoir	.....	97,570 97
679	Abatement of Nuisances (Trust Account)	.....	2,164 56
728	Union Defense Fund	895,570 21	
730	Union Defense Fund Redemption Bonds (payable November 1, 1864)	.....	895,570 00
730	Volunteer Soldiers' Family Aid Fund	2,400,803 89	
732	Volunteer Soldiers' Family Aid Fund Bonds, No. 3	.....	500,000 00
732	Volunteer Soldiers' Family Aid Fund Bonds, No. 4	.....	500,000 00
734	Volunteer Soldiers' Family Aid Fund Bonds, No. 5	.....	500,000 00
734	Volunteer Soldiers' Family Aid Fund Bonds, No. 6	.....	500,000 00
734	Volunteer Soldiers' Family Aid Fund Bonds, No. 7	.....	500,000 00
690	Volunteer Soldiers' Bounty Fund	495,573 38	
735	Volunteer Soldiers' Bounty Fund Redemption Bonds	.....	490,000 00
733	Volunteer Soldiers' Bounty Fund Bonds (payable October 1, 1863)	.....	2,000 00
733	Volunteer Soldiers' Bounty Redemption Fund	.....	6,316 78
757	Assessment Fund	87,538 64	
796	Street Improvement Fund	1,534,543 83	
769	Central Park Fund	168,804 89	
681	Central Park Additional Fund	64,375 92	
770	Charges on Arrears of Assessments	.....	2,544 21
766	Charges on Arrears of Taxes	.....	5,534 26
792	Lands purchased for Taxes and Assessments	.....	64,544 78
796	Interest on Assessments	.....	56,404 07
798	Daniel Devlin, City Paymaster	.....	6,677 36
	APPROPRIATIONS—		
510	Advertising for Common Council	.....	922 46
512	Aqueduct Repairs and Improvements	.....	33,158 88
	Carried forward	$12,375,255 65	$11,448,057 87

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED).

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$12,375,255 65	$11,448,057 87
	APPROPRIATIONS (*Continued*)—		
513	Belgian Pavement		148,457 98
516	Battery Enlargement		19,718 42
519	Board of Health		1,668 06
520	City Contingencies		15,010 36
521	Cleaning Markets		1,042 01
522	Cleaning Streets		46,152 52
528	Coenties Reef, Blasting and Removing		12,016 00
528	City Dispensaries		500 00
529	Contingencies—Street Department		2,966 90
541	Contingencies—Law Department		4,445 76
541	Croton Aqueduct Board		711 93
543	Contingencies—Comptroller's Office		2,935 07
545	Donations		4,387 97
547	Election Expenses		2,144 77
548	Errors and Delinquencies		2,992 16
549	Flagging Sidewalks and Fencing Vacant Lots		1,315 94
549	Contingencies—City Inspector's Department		496 80
550	Court-house, Fourth Police District		854 50
551	Contingencies—Mayor's Office		509 48
551	Fire Department, house and lot for Engine No. 20		4,500 00
554	Fire Telegraph		33,879 00
555	Fire-alarm Telegraph		86
556	Fourth Avenue Parks		7,570 70
557	Fire Machine and Apparatus		46,022 72
560	Interest on Volunteer Soldiers' Bounty Fund Bonds		553 42
561	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 7		2,500 00
561	Interest on Floating Debt Fund Stock of 1878		56
561	Interest on Central Park Awards		2,269 69
561	Interest on Central Park Fund Stock, 1887		87
561	Interest on Central Park Improvement Fund Stock		82
566	Interest on Revenue Bonds		430 03
567	Interest on Public Stock for Rebuilding Tompkins Market		03
567	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds		1,216 77
568	Judgments		91,759 09
569	Lamps and Gas		39,562 63
574	Lands and Places		4,102 93
575	Laying out the City North of 155th street		11,175 85
577	Mount Morris Square—Improvement of		9,280 00
577	Monument in Calvary Cemetery		12,000 00
578	Old Claims		2,943 94
579	One Hundred and Fifty-fifth Street working as a Country Road		9,309 33
579	Real Estate—Expenses of		3,919 13
580	Opening New Streets—Expenses of		9,295 88
582	Police Sanitary Expenses		2,290 10
583	Police Station-houses		331 90
584	Printing for the Common Council		4,990 12
585	Public Buildings—Construction and Repairs		76,842 82
587	Printing for Departments		13,906 51
594	Real Estate—Purchases of		22,582 33
595	Removing Obstructions in Streets and Harbor		2,528 95
595	Removing Night-soil, Offal, and Dead Animals		4,700 00
599	Roads and Avenues		1,741 13
600	Russ Pavement		24,619 18
	Carried forward	$12,375,255 65	$12,163,211 79

BALANCE SHEET OF THE CHAMBERLAIN'S LEDGER—(CONTINUED).

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward	$12,375,255 65	$12,163,211 79
	APPROPRIATIONS (*Continued*)—		
600	Salaries—Department of Finance	.....	4,192 00
601	Salaries	.....	60 00
601	Rents	.....	3,317 91
615	Salaries—Croton Aqueduct Department	.....	2,128 31
618	Salaries—Fire Department	.....	158 48
624	Salaries—City Courts	.....	3,229 60
625	Salaries—Legislative Department	.....	4,035 13
625	Salaries—City Inspector's Department	.....	2,366 84
627	Stationery and Blank Books	.....	12,545 10
628	Salaries—Street Department	.....	1,444 03
635	Street Improvements	.....	4,599 34
635	Sewers—Repairing and Cleaning	.....	11,052 46
636	Streets—Repaving and Repairs	.....	1,160 03
637	Thirty-second Precinct Station-house	.....	12,500 00
637	Sunken Vessels—Removing	.....	100 00
640	Supplies for Police Department	.....	4 50
640	Supplies for and Cleaning Public Offices	.....	12,546 15
641	Twenty-first Ward Station-house	.....	10,000 00
641	Tenth Precinct Station-house	.....	25,000 00
647	Wells and Pumps	.....	302 77
648	Water Pipes and Laying	.....	16,822 50
650	Wharves, Piers, and Slips	.....	84,478 71
		$12,375,255 65	$12,375,255 65

[E. E.] NEW YORK, December 31, 1863.

WILLIAM B. ROCKWELL,
Book-keeper.

CHAMBERLAIN'S REPORT—(CONTINUED).

[CERTIFICATE.]

BROADWAY BANK,
NEW YORK, January 16, 1864.

$2,205,279.94.

I HEREBY CERTIFY, that there was on deposit in this bank, at the close of business on Thursday, December 31, 1863, the sum of two million two hundred and five thousand two hundred and seventy-nine dollars and ninety-four cents, belonging to the city and county of New York, which amount was standing to the credit of the following accounts, viz.:

City Treasury	$1,136,826 63
Sinking Fund—*Redemption Account*	253,650 74
Sinking Fund—*Interest Account*	264,464 40
The Board of Education (*overdrawn* $2,315 60)	
Interest on New York City Stocks	45,258 85
City Paymaster	6,677 36
Total belonging to the Corporation	$1,704,562 38
County Treasury	500,717 56
	$2,205,279 94

J. L. EVERITT, *Cashier.*

BENJ. H. CLARK, *Second Book-keeper.*

THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

1862.			
Dec. 31.	By balance		$913,852 34
1863.			
Dec. 31.	" Lands purchased for Taxes and Assessments	$298 53	
	" amount transferred from Suspense Account	15,000 00	
			15,298 53
			$929,150 87
	To Lands purchased for Taxes and Assessments	$5,350 98	
	" Assessment Fund	1,655 00	
	" Central Park Fund	3,651 00	
	" Street Improvement Fund	22,017 32	
			32,674 30
	Balance (credit) December 31, 1863		$896,476 57

CHAMBERLAIN'S REPORT—(CONTINUED).

TAXES.

1862.			
Dec. 31.	To balance		$4,526,116 53
1863.			
Nov. 21.	" Appropriations for the year 1863	$6,062,095 74	
	" Deficiencies in taxes	279,107 22	
			6,341,202 96
			10,867,319 49
1863.			
Oct. 24.	By cash, transferred from County Treasury,	$1,000,000 00	
Nov. 7.	" " " " " "	1,000,000 00	
" 17.	" " " " " "	250,000 00	
Dec. 11.	" " " " " "	1,000,000 00	
" 23.	" " " " " "	1,250,000 00	
" 31.	" " " " " "	362,335 92	
	" Arrears of taxes	963,807 86	
	" Deficiencies in taxes	20,110 45	
			5,846,254 23
	Debit balance, December 31, 1863		$5,021,065 26

DEFICIENCIES IN TAXES.

1862.		
Dec. 31.	By balance	$626,690 57
1863.		
Nov. 21.	" Taxes	279,107 22
		$905,797 79
Dec. 31.	To Taxes	20,110 45
	Credit balance, December 31, 1863	$885,687 34

CONDENSED STATEMENT, *showing the balances actually due from and to the several funds and accounts, according to the Chamberlain's books, December* 31, 1863.

			DEBIT BALANCES.	CREDIT BALANCES.
From Chamberlain (see page 116)			$1,704,562 38	
From Taxes uncollected			5,021,065 26	
From Union Defense Fund		$895,570 21		
Less, Union Defense Fund Bonds outstanding		895,570 00		
			21	
From Board of Education			2,315 60	
From Central Park Improvement Fund			101 65	
From Central Park Additional Fund			64,375 92	
From Street Improvement Fund		$1,534,543 83		
Less amount of Street Improvement Fund Bonds outstanding		1,408,000 00		
			126,543 83	
To Mayor, Aldermen, and Commonalty (see page 121)		$896,476 57		
To Revenue Bonds of 1863		12,600 00		
To Floating Debt Fund		2,792,791 03		
To Warrants drawn prior to January, 1859		6,594 77		
To Unclaimed Warrants		7,758 03		
To Appropriations unpaid		961,279 12		
				$4,677,499 52
To the Sinking Fund for the Redemption of the City Debt				253,650 74
To the Sinking Fund for payment of the Interest				264,464 40
To Intestate Estates				62,566 28
To Croton Water Works Extension and New Reservoir				97,570 97
To Interest on New York City Stocks				45,258 85
To Deficiencies in Taxes				885,687 34
To General Fund				34,657 15
To Flagging sidewalks and fencing vacant lots				1,144 38
To Abatement of Nuisances				2,164 56
To Charges on Arrears of Assessments				2,544 21
To Charges on Arrears of Taxes				5,534 26
To Interest on Assessments				56,404 07
To Lands purchased for Taxes and Assessments				64,544 78
To Daniel Devlin, City Paymaster				6,677 36
To Assessment Fund Bonds outstanding		$613,000 00		
Less Amount advanced	$87,538 64			
Central Park Fund	168,804 89			
		256,343 53		
				356,656 47
To Volunteer Soldiers' Bounty Fund Redemption Bonds outstanding	$490,000 00			
To Volunteer Soldiers' Bounty Fund Bonds outstanding	2,000 00			
To unexpended balance Volunteer Soldiers' Bounty Redemption Fund	6,316 78			
		$498,316 78		
Less amount advanced for Bounties, &c.		495,573 38		
				2,743 40
To Volunteer Soldiers' Family Aid Fund Bonds outstanding		$2,500,000 00		
Less amount disbursed		2,400,803 89		
				99,196 11
TOTALS			$6,918,964 85	$6,918,964 85

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, showing the Weekly Balances of Money in hands of the Chamberlain and County Treasurer during the year 1863.

WEEK ENDING.	CITY TREASURY.	SINKING FUND REDEMPTION ACCOUNT.	SINKING FUND INTEREST ACCOUNT.	INTEREST ON CITY STOCKS.	CITY PAYMASTER.	BOARD OF EDUCATION.	COUNTY TREASURY.	TOTAL.
1863.								
January 10.....	$1,108,188 34	$269,492 60	$155,252 09	$30,832 75	$2,470 00	$48 23	$481,200 39	$2,047,484 40
" 17.....	1,302,563 64	375,127 47	165,020 27	28,533 58	1,000 00	.....	70,155 68	1,942,400 64
" 24.....	1,237,339 96	385,655 57	171,794 19	26,198 09	1,000 00	.....	Dr. 16,913 90	1,805,073 91
" 31.....	1,252,597 35	389,839 81	179,603 95	25,939 09	1,500 00	.....	18,567 92	1,868,048 12
February 7.....	548,157 93	464,520 49	88,706 10	69,877 78	1,239 50	.....	Dr. 92,204 40	1,080,297 40
" 14.....	555,866 57	734,443 05	111,958 16	46,336 80	1,000 00	.....	" 50,331 08	1,399,273 50
" 21.....	515,178 16	488,534 09	124,295 44	38,516 67	1,500 00	.....	225,373 52	1,393,397 88
" 28.....	526,169 52	492,544 87	132,732 77	36,309 17	2,279 18	.....	104,147 28	1,294,182 79
March 7.....	672,413 76	494,676 34	139,248 39	35,079 11	3,923 58	.....	52,467 75	1,397,808 93
" 14.....	658,574 33	497,565 77	143,536 78	31,857 06	1,000 00	.....	62,330 47	1,394,864 41
" 21.....	588,369 38	501,007 31	148,545 60	31,067 56	.....	.....	74,240 61	1,343,230 46
" 31.....	785,994 63	5,352 81	158,568 05	30,384 16	467 50	96,463 18	60,128 79	1,137,359 12
April 11.....	978,754 67	13,546 76	166,843 50	29,344 04	Dr. 800 00	Dr. 57,078 63	680,213 47	1,810,823 81
" 18.....	948,363 32	18,072 03	170,834 80	28,960 29	" 1,000 00	" 68,872 04	1,035,106 54	2,131,464 94
" 25.....	1,198,076 23	20,568 56	176,375 09	28,736 79	" 1,400 00	" 76,857 00	1,256,276 88	2,601,776 55
" 30.....	875,062 30	23,675 32	180,455 02	28,711 79	10,150 34	" 79,698 14	1,157,978 55	2,196,335 18
May 9.....	838,866 76	139,997 84	121,029 66	66,477 79	4,030 60	" 175,005 10	1,033,612 15	2,029,009 70
" 16.....	423,249 66	168,341 36	167,613 03	44,706 18	2,714 20	9,511 33	1,028,692 84	1,844,828 60
" 23	Dr. 77,787 44	178,282 47	204,878 97	41,974 01	27 00	200,664 92	1,032,032 31	1,580,072 24
" 30.....	" 91,507 67	186,357 45	234,437 20	39,814 11	.....	193,976 02	898,549 48	1,461,626 59
June 6.....	53,715 47	20,510 57	262,378 94	37,296 36	155 46	175,371 63	879,740 47	1,429,168 90
" 13.....	216,230 25	26,265 17	286,757 30	36,699 36	3,296 63	109,373 76	860,212 37	1,538,834 84
" 20.....	388,267 03	35,346 09	311,520 94	36,111 11	2,204 83	95,096 19	858,797 68	1,727,343 87
" 30.....	372,327 59	64,483 29	341,149 56	35,365 13	2,594 50	83,935 57	708,863 74	1,608,719 38
July 11.....	391,528 93	63,501 12	404,648 93	37,788 34	5,078 62	237,243 66	664,348 07	1,804,137 67
" 18.....	514,494 69	68,799 03	454,648 63	37,339 55	22,315 13	226,162 74	656,385 57	1,980,145 34
" 25.....	205,899 09	80,499 34	551,964 03	36,322 55	1,641 99	222,340 03	404,319 97	1,502,987 00
" 31 ...	54,628 82	87,201 65	650,817 95	34,969 86	3,104 22	186,864 39	370,692 80	1,388,279 69
August 8.....	Dr. 52,139 95	162,915 28	641,060 53	118,955 80	18,709 82	132,283 15	353,348 79	1,375,133 42
" 15	179,126 51	171,166 30	365,745 50	101,929 05	2,536 86	129,285 96	518,379 84	1,468,170 02
" 22.....	227,390 39	180,109 46	375,980 31	92,415 58	1,552 42	121,761 08	506,159 88	1,505,369 12
" 31.....	159,323 66	182,898 09	387,336 59	83,991 82	2,707 84	111,931 34	867,952 29	1,796,141 63
September 5	65,570 29	187,743 30	398,877 80	76,238 66	17,179 21	111,333 44	1,384,336 68	2,241,279 38

"	12.....	111,292 29	196,793 86	414,770 18	50,079 12	5,227 29	51,226 49	1,213,728 59	2,043,117 82
"	19.....	15,667 36	201,809 51	429,666 14	47,086 62	18,870 46	17,457 63	1,112,699 02	1,843,256 74
"	26.....	Dr. 27,730 66	208,276 31	445,823 04	46,265 45	1,000 00	453 54	855,348 83	1,529,436 51
"	30.....	" 117,779 66	210,851 83	455,603 67	45,481 78	334 39	Dr. 4,685 48	801,840 88	1,391,647 41
October	10.....	" 584,158 66	218,903 90	489,745 40	43,705 64	1,750 00	139,433 20	909,088 17	1,218,467 65
"	17.....	" 720,248 58	532,125 38	513,763 65	43,608 14	7,090 39	121,686 39	176,593 84	674,619 21
"	24.....	191,287 19	534,556 69	535,995 17	43,454 40	2,000 00	112,886 25	580,708 87	2,000,888 57
"	31.....	Dr. 2,539 18	537,159 24	66,971 05	530,872 85	1,000 00	104,195 74	1,537,269 41	2,774,929 11
November	7.....	1,033,710 29	225,392 89	157,399 18	86,381 85	3,127 29	62,603 45	420,323 84	1,988,938 79
"	14.....	377,569 49	235,600 42	174,365 81	61,941 24	2,044 56	223,009 06	552,452 58	1,626,983 16
"	21.....	256,742 16	237,978 55	193,546 38	53,486 32	1,458 56	213,387 41	830,760 63	1,787,360 01
"	30.....	79,391 86	270,221 82	215,812 52	50,379 27	7,509 77	174,086 43	2,784,016 87	3,581,418 54
December	5.....	Dr. 358,699 82	454,142 72	223,557 11	48,520 32	4,391 97	172,537 87	2,608,198 47	3,152,648 64
"	12.....	586,923 19	459,655 97	236,191 76	46,092 82	5,739 42	101,427 40	2,039,488 56	3,475,519 12
"	19.....	Dr. 233,131 32	464,358 61	246,158 03	42,499 85	2,281 15	92,993 83	2,460,295 85	3,075,456 00
"	26.....	927,057 13	467,561 32	255,233 37	42,124 10	5,299 08	17,594 22	1,079,069 35	2,793,938 57
"	31.....	1,136,826 63	253,650 74	264,464 40	45,258 85	6,677 36	Dr. 2,315 60	500,717 56	2,205,279 94

Total average weeekly balanee..... $1,845,779 50

(E. E.)

HENRY J. STORRS,
First General Clerk.

COMPTROLLER'S OFFICE, January, 1864.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE.

For the year ending December 31, 1863.

GEORGE H. FRANKLIN, *Collector of City Revenue, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *from December* 31, 1862, *to January* 6, 1863.

1862. Dr.		
Dec. 31. To amount of uncollected Rents and interest due at this date.....	.....	$225,210 08
1863.		
Jan. 6. To amount of collections on the following accounts, viz.:		
Dock and Slip Rent.....	$2,213 53	
Market Cellar Rent.....	40 00	
Market Fees and Rents.....	5,101 68	
		7,355 21
		$232,565 29

1863. Cr.		
Jan. 6. By amount paid to the CHAMBERLAIN....	.....	$13,906 95
" By amount of sundry allowances for repairs, &c., made to Lessees, on the following accounts, viz.:		
Dock and Slip Rent.....	$2,906 00	
Market Cellar Rent.....	1,305 95	
		4,211 95
" By amount transferred to Charles E. Loew, Collector of City Revenue.....		$214,446 39
		$232,565 29

CHARLES E. LOEW, *Collector of City Revenue, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *from January* 6, 1863, *to December* 31, 1863.

1863 Dr		
Jan. 6. To amount transferred from G. H. Franklin, late collector of City Revenue		$214,446 39
Dec. 31. To amount of Rents and interest accrued and charged, during the year, to the respective parties by whom the same was payable, viz.:		
Common Land Rent.....see p. 45	$307 50	
Dock and Slip Rent..... " 46	215,150 91	
Ferry Rent..... " 47	174,700 00	
Ground Rent..... " 48	24,755 86	
House Rent..... " 49	13,401 87	
Interest on Bonds and Mortgages..... " 49	11,702 43	
Market Cellar Rent..... " 43	20,816 90	
Water Lot Rent..... " 50	7,057 22	
Water Lot Quit-rent..... " 44	137 37	
		473,030 06

1863 Cr.		
Dec. 31. By amt. paid to the CHAMBERLAIN, viz.:		
In the month of January.....	$16,786 03	
" " February.....	107,620 91	
" " March.....	18,968 18	
" " April.....	21,714 27	
" " May.....	137,143 41	
" " June.....	44,876 20	
" " July.....	40,042 69	
" " August.....	119,932 74	
" " September.....	25,079 98	
" " October.....	25,458 39	
" " November.....	141,814 31	
" " December.....	32,978 15	
		$732,415 23
" By amount of sundry allowances for repairs, &c., made to Lessees, during the year, on the following accounts, viz.:		

Dec. 31. Amount of Collections on the following accounts, viz. :		
Bonds and Mortgages.....see p. 41	136,401 24	
Commutation of Quit-rents, " 41	4,445 01	
Market Fees and Rents... " 44	150,245 29	
Sales of Personal Property, " 50	225 00	
Sales of Manure..... " 50	10,451 04	
Intestate Estates.....	24 00	
		301,791 58
		$989,268 03

Market Cellar Rent	876 00	
Dock and Slip Rent	5,128 50	
House Rent	216 50	
Dec. 31. By amount of Rents, &c., remaining uncollected at the end of the year, carried to new account, viz :		6,221 00
Common Land Rent .....see p. 45	$107 50	
Croton Water Rent ..... " 46	500 00	
Dock and Slip Rent..... " 46	63,376 59	
Ferry Rent..... " 47	149,850 00	
Ground Rent..... " 48	1,196 50	
House Rent..... " 49	8,785 76	
Interest on Bonds and Mortgages..... " 49	11,358 67	
Market Cellar Rent..... " 43	10,697 75	
Water Lot Rent..... " 50	4,527 58	
Water Lot Quit-rent..... " 44	231 42	
		250,631 77
		$989,268 03

1863.
Dec. 31. To BALANCE brought down..... $250,631 77

(E. & O. E.)

NEW YORK, January, 1864

H. P. BOSTWICK,

General Book-keeper

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1863.

Folio of Ledger of Collector of City Rev.	GRANTS.				NAMES OF GRANTEES.	ANNUAL RENT.			Amount of Rent due December 31, 1863, as Apportioned.		
	DATE OF GRANT.	RECORDED IN.		WHERE SITUATED.		Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL.
		Liber.	Folio.								
450	May 1, 1810	F	66	Bet. Hammersley & King streets,	John Jacob Astor.....	$200 60	.....	$200 60	.....	.....	.....
450	August 1, 1810	F	42	Bet. Hammersley and Clarkson streets.....	John Jacob Astor.....	250 00	.....	250 00	.....	.....	.....
450	August 1, 1810	F	35	Bet. Clarkson and Leroy streets,	John Jacob Astor.....	156 25	.....	156 25	.....	.....	.....
450	March 24, 1828	H	29	Bet. 14th and 15th streets, North River.....	John Jacob Astor.....	123 90	.....	123 90	.....	.....	.....
450	April 20, 1829	H	68	Bet. 14th and 15th streets, North River.....	John Jacob Astor.....	123 90	.....	123 90	.....	.....	.....
450	Nov. 16, 1807	E	389	At Houston street.....	Adam and Noah Brown,	325 90	$137 58	188 32	Mrs. M. Carroll.....	$12 16	.....
	.....	.....	.....	.....	.....	.....	.....	.....	Est. of Robert Porter..	6 08	.....
	.....	.....	.....	.....	.....	.....	.....	.....	S. H. Pearsall.....	36 42	.....
	.....	.....	.....	.....	.....	.....	.....	.....	Andrew B. Church.....	60 70	.....
											$115 36
451	Nov. 14, 1808	E	512	At Manhattanville.....	Thomas Buckley.....	33 75	12 15	21 60	Mary G. Pinckney.....	$21 60	.....
											21 60
451	Feb. 14, 1814	F	281	At Corlears Hook.....	George Buckmaster....	75 73	16 46	59 27	.....	.....	.....
452	May 1, 1819	G	226	Bet 3d and 4th sts., East River.	Robert Carnley.....	40 50	.....	40 50	.....	.....	.....
452	Nov. 28, 1806	E	335	Bet. Broome and Grand streets..	Abraham Cannon.....	56 25	3 45	52 80	.....	.....	.....
453	March 11, 1837	.....	.....	Eleventh ave., 25th & 26th sts...	Heirs of Mary Clark ...	237 00	163 96	73 04	.....	.....	.....
453	Dec. 14, 1807	E	427	At Harrison street.....	Ex'rs of G. DeForrest..,	67 50	.....	67 50	.....	.....	.....
454	Oct. 11, 1824	G	374	Bet. 8th and 9th sts., East River,	Dillworth & Voorhees..	248 40	.....	248 40	.....	.....	.....
454	Jan. 4, 1805	E	228	At Hubert street.....	James Donaldson.....	35 00	25 30	9 70	.....	.....	.....
455	July 20, 1804	E	162	At Corlears Hook	Gabriel Furman.....	37 50	.....	37 50	.....	.....	.....
455	Nov. 20, 1804	E	199	At Watts street.....	Peter Fenton.....	25 00	.....	25 00	H. S. Richards	$20 66	.....
455	Dec. 14, 1807	E	446	At Watts street.....	Peter Fenton.....	62 44	24 78	37 66	J. D. Norris.....	266 58	.....
											287 24
455	Feb. 7, 1814	F	273	At Watts street.....	Peter Fenton.....	168 66	148 30	20 36	.....	.....	.....

456	Nov. 3, 1807	E	355	Cherry, at East street	John Gardiner	148 44		148 44			
456	Aug. 21, 1809	F	18	Bet. Broome and Grand streets	John Gardiner	105 78		105 78			
456	Jan. 18, 1814	F	175	At Walnut street	John Gardiner	97 50		97 50			
456	Jan. 18, 1813	F	181	Bet. Walnut & Corlears streets	John & Thos. Gardiner,	577 50		577 50			
457	May 1, 1821	G	264	At Hammond and Perry streets,	Abijah Hammond	623 00	92 22	530 78	Peter Huyler	306 03	
											306 03
457	Nov. 18, 1816	F	520	Bet. 4th and 6th sts., East River,	Abijah Hammond	277 60	122 82	154 78			
457	Feb. 10, 1804	E	111	At Vestry and Desbrosses streets,	Hugh Gaine	258 50	144 99	113 51	F. Ward, per A. P. Mann	36 01	
									B. Rodman, per A. P. Mann	45 26	
									S. S. Ward	16 74	
											96 01
458	Feb. 28, 1825	G	367	Bet. 10th and 13th streets, East River	Charles Henry Hall	798 28	281 24	517 04			
459	April 8, 1816	F	471	Bet. King & Charlton streets	Henry Heiser	152 00		152 00	William Lyneh	202 66	
											202 66
459	June 2, 1828	H	44	Bet. Bank and Bethune streets	Robert Halliday	201 64	142 90	58 74			
460	Mareh 4, 1814	F	306	At Corlears Hook	Edward W. Laight	37 86	8 36	29 50			
460	Mareh 4, 1814	F	311	At Corlears Hook	William Laight	37 86	8 25	29 61			
461	Feb. 14, 1814	F	286	At Corlears Hook	Abraham Leggett	75 73	11 00	64 73			
461	Nov. 3, 1807	E	458	Bet. Cherry and Lombard streets	Cary Ludlow	60 71		60 71	Judd Linseed and Sperm Oil Co	32 55	
											32 55
462	Nov. 14, 1808	E	521	At Manhattanville	John B. Lawrenee	28 75	7 19	21 56			
462	Dee. 14, 1807	E	440	At Stanton street	John R. Livingston	335 00	324 63	10 37	Estate of E. Trussell	250 34	
											250 34
463	Oet. 21, 1808	E	501	At Harlem	Philip Milledoler	2 70		2 70	Exec'rs of Bailey	40 0	
463	Nov. 1, 1808	E	508	At Harlem	Philip Milledoler	25 00		25 00	P. Milledoler	162 50	
											203 00
464	March 23, 1829	H	64	Bet. Montgomery st. and Gouverneur slip	Joseph Martin	105 83	51 77	54 06			
464	July 3, 1835			Bet. Gouverneur slip and Montgomery street	Joseph Martin	158 75	141 20	17 55			
464	Feb. 20, 1824	G	329	Bet. 7th and 8th sts., East River,	Ogden & Nichols	235 92		235 92			
465	Jan. 19, 1808	E	464	At Cherry and East streets	Peter Ogilvie	67 18	42 82	24 36			
465	July 28, 1828	H	56	20th and 21st sts., North River	Protestant Epis. Theo. Seminary	220 80		220 80			
466	Nov. 11, 1807	E	359	Bet. Harrison and Jay streets	Wm. Rhinelander, Jr.	113 10		113 10			
466	Nov. 16, 1807	E	364	Bet. Beaeh & North Moore sts.	Wm. Rhinelander, Jr.	261 26	5 79	255 47			
466	Nov. 16, 1807	E	369	Bet. Reade and Chambers sts.	Wm. Rhinelander, Jr.	50 75	10 93	39 82			
466	June 5, 1815	F	347	At Fourth street, East River	David Reeve	70 00	10 00	60 00			
467	Sept. 14, 1818	G	40	At Walnut street	Catharine Ritter & oth's	81 25		81 25			
468	Nov. 28, 1806	E	309	At Montgomery street	Nieholas Romaine	105 84	26 46	79 38	Howland, Aspinwall, & others	1,496 56	
											1,496 56
468	March 10, 1828	H	35	16th and 17th sts., North River,	George Rapelyea	331 20	133 57	197 63	Estate Geo. Rapolyea	592 89	
											592 89
469	May 12, 1831	H	82	Bet. 24th and 25th streets, North River	Beverly Robinson	257 50	251 37	6 13	George Harrison	50 52	
											50 52
469	Nov. 8, 1808	E	516	At Manhattanville	Jaeob Schieffelin	38 00	27 06	10 94			
470	Dee. 13, 1821	G	297	At Third street, East River	Henry Simonds	27 12		27 12			
					Carried forward	$8,236 63	$2,576 55	$5,860 08			$3,654 76

List of Grantees of Water Lots subject to the Payment of an Annual Rent, &c.—(Continued).

Folio of Ledger of Collector of City Rev.	GRANTS. Date of Grant.	Recorded in. Liber.	Recorded in. Folio.	Where Situated.	Names of Grantees.	Annual Rent. Original Amount.	Annual Rent. Amount Commuted.	Annual Rent. Present Rent.	Amount of Rent due December 31, 1863, as Apportioned. By whom payable.	Amount.	Total.
					Brought forward...	$8,236 63	$2,376 55	$5,860 08	.....		$3,654 76
470	Oct. 28, 1824	G	353	Bet. 9th & 10th sts., East River,	N. W. Stuyvesant	246 00	.....	246 00	.....	.....	.....
471	May 1, 1828	H	48	Bet. Bethune and Bank streets...	Samuel Thompson.....	84 16	.....	84 16	.....	.....	.....
471	Feb. 6, 1804	E	167	At Cortlandt street.....	Jacob Wilkins.....	80 42	13 94	66 48	Est. John Harrison	$21 48	.....
472	May 1, 1835	.....	.....	Bet. 13th & 14th streets, North River	White, Bargen & Ludlow	123 90	.....	123 90	.....	.....	21 48
472	Aug. 10, 1819	G	46	At Morton street	C. P. White & others...	62 50	.....	62 50	.....	.....	.....
473	July 22, 1810	F	29	At Clarkson street.....	Louis & Joseph Webb..	93 75	.....	93 75	.....	.....	.....
473	May 1, 1810	G	219	At Romaine street.....	G. H. Van Wagoner....	70 57	.....	70 57	.....	.....	.....
474	Feb. 14, 1824	F	296	At Corlears Hook.....	John Youlo.....	151 46	26 69	124 77	.....	.....	.....
474	Sept. 8, 1817	F	555	Brooklyn	F. Clarkson & others...	28 75	.....	28 75	.....	.....	.....
474	Sept. 8, 1817	F	552	Brooklyn.....	F. Clarkson & others...	14 37	.....	14 37	.....	.....	.....
475	Dec. 4, 1815	F	558	Brooklyn.....	Jacob M. and John M. Hicks...	14 37	.....	14 37	.....	.....	.....
475	April 22, 1816	F	487	Brooklyn..... ...	Jacob M. and John M Hicks.....	28 75	.....	28 75	.....	.....	.....
475	Dec. 4, 1815	E	145	Brooklyn.....	Samuel Jackson	34 00	17 00	17 00	.....	.....	.....
476	July 1, 1804	E	155	Brooklyn	Joshua Sands.....	137 62	87 22	50 40	Austin L. Sands	851 34	.....
											851 34
					Totals	$9,407 25	$2,521 40	$6,885 85	.....	.....	$4,527 58

Bureau of City Revenue,
New York, January, 1864.

WM. W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

List of Grantees of Water Lots, subject to the Payment of an Annual Rent, to be applied to the Sinking Fund for the Redemption of the City Debt, showing the Amount remaining due December 31, 1863.

Folio of Ledger of Coll. of City Rev	Grants.					Names of Grantees.	Annual Rent.			Amount of Rent due Dec. 31, 1863, as apportioned.		
	Date of Grant.	Recorded in		No. of Lot.	Where Situated.		Original Amount.	Amount Commuted.	Present Rent.	By whom payable.	Amount.	Total.
		Liber.	Folio.									
477	June 4, 1737	B	310	2	At Fletcher street.	Jas. Alexander & A. Kennedy	$6 44	$4 80	$1 64	Estate of H. Ruggles.....	$4 92	$4 92
477	Aug. 13, 1772	D	169	.....	Near George's slip.	G. W. Beckman & others...	28 13	4 69	23 44	Mrs. C. L. Penniman.....	12 87	12 87
478	June 24, 1737	B	303	1	Near Fletcher st...	Abm. & Peter De Puyster..	6 58	3 30	3 28	.....	.....	.....
478	Sept. 14, 1770	D	37	.....	Near Old slip.....	Archibald Kennedy.....	14 71	7 35	7 36	.....	.....	.....
479	March 6, 1752	C	81	16	Near James slip...	John Latham.....	13 76	6 88	6 88	William F. Leggett.....	68 80	68 80
479	July 23, 1773	D	407	.....	Near Burling slip..	William Lupton	7 03	3 51	3 52	.....	.....	.....
480	Dec. 22, 1800	E	44	.....	At Kingsbridge....	Alexander Macomb.....	12 50	.....	12 50	Henry Coggill.....	37 50	37 50
480	March 6, 1752	C	104	20	Near James slip...	Susannah Moore.....	4 19	.....	4 19	.....	.....	.....
481	Sept. 9, 1772	D	209	.....	At Rutgers slip....	Eve Provoost.....	7 51	1 41	6 10	.....	.....	.....
481	March 21, 1775	D	473	.....	Near Burling slip..	John H & James Riker....	6 91	3 46	3 45	Henry P. Haven..... ...	20 70	20 70
482	Oct. 11, 1734	B	255	.....	At Whitehall.....	Anthony Rutgers.....	5 91	3 29	2 62	M. Jacques.....	9 75	9 75
482	Sept 9, 1772	D	256	.....	At Market street..	Hendrick Rutgers.....	2 44	1 83	61	.....	.....	.....
483	Nov. 13, 1772	D	297	.....	At Catharine slip..	Eliza Rutgers & others.....	18 75	7 50	11 25	.....	.....	.....
483	Dec. 1, 1768	C	529	.....	Near Wall street..	John Smith.....	12 35	.....	12 35	.....	.....	.....
484	Aug. 12, 1768	C	512	.....	At Wall street.....	Jacob Sarley.....	26 25	6 56	19 69	Maxwell Woodhull.....	39 38	39 38
484	March 30, 1774	D	447	.....	Near Burling slip..	Thomas Vardell.....	6 91	4 74	2 17	.....	.....	.....
485	July 10, 1772	D	138	.....	Near Coenties slip.	J. W. Vreedenburgh.....	12 50	6 25	6 25	Estate of J. W. Classon....	37 50	37 50
						Totals.....	$192 87	$65 57	$127 30			$231 42

Bureau of City Revenue,
New York, January, 1864.

WM. W. BURNHAM,
Book-keeper.

STATEMENT, *showing the Names of Lessees or occupants of Market Cellars, Dates, and ing uncollected, December* 31, 1863.

Folio of Ledger, Collec. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE.			
			WHERE RECORDLD.		Date.	Expires.
			Liber.	Folio.		
600	Benjamin Hook.....	No. 1 Fulton Market..... ..	Leases Market Cellars	1	May 1, 1859	May 1, 1864
600	Charles Hicks.....	Nos. 2, 3, and 4 Fulton Mkt...	do	62	"	"
600	Alex'er C. Hutchinson	No. 5 Fulton Market.....	do	3	"	"
601	Wm. H. McMullen...	No. 6 Fulton Market.....	do	4	"	"
601	George K. Roberts ..	Nos. 7, 8, and 9 Fulton Mkt...	do	5	"	"
601	Joseph L. Cobb.....	Nos. 10 and 11 Fulton Market.	do	6	"	"
602	John D. Betts.....	No. 12 Fulton Market.....	do	7	"	"
602	Alfred Dorlan.....	No. 13 Fulton Market.....	do	8	"	"
602	D. Nyse H. De Nyse.	Nos. 14 & 15 Fulton Market...	do	64	"	"
603	Warren Mitchell.....	Nos. 16, 17, and 18 Fulton Mkt	do	10	"	"
603	Benjamin F. Cook....	Nos.19,20,& p't of 21 Ful'n Mkt	do	11	"	"
603	Jonas B. Fordham...	Part of No. 21 Fulton Market.	do	13	"	"
604	William E. Chester..	House over Fulton Market....	do	14	"	"
604	John H. Lynch.....	House over Fulton Market....	do	15	"	"
604	Isaac Anderson.....	Office in Fulton Market.....	Verbal.	.....	May 1, 1863	"
605	Benjamin F. Weeks..	Office in Fulton Market.....	do	.....	"	"
605	J. Robertson.....	Office in Fulton Market.....	do	.....	"	"
605	Isaac Williamson....	No. 1 Centre Market	do	.....	"	"
606	Bryan Lawrence.....	No. 3 Centre Market.....	Leases Market Cellars.	18	May 1, 1859	"
606	HenryDieffenbacher {	No. 4 Centre Market.....	do	19	"	"
		No. 6 Centre Market.....	do	21	"	"
606	James Reid.....	No. 5 Centre Market.....	do	20	"	"
607	Joseph Jauntzen.....	No. 7 Centre Market.....	do	22	"	"
607	Lawson Jones..... {	No. 8 Centre Market.....	do	23	"	"
		No. 11 Centre Market.... ...	do	25	"	"
607	John D. Kinner.....	No. 9 Centre Market.....	do	24	"	"
608	Stephen Kelly.....	No. 1 Washington Market....	do	26	"	"
608	Patrick Purtell.....	No. 2 Washington Market....	do	26½	"	"
608	John Lynch.....	No. 3 Washington Market....	do	27	"	"
609	John Mason.....	Part of No. 4 Washington Mkt.	do	28	"	"
609	Mary Tomlinson.....	Part of No. 4 Washington Mkt.	do	29	"	"
609	Benjamin B. Johnson.	No. 5 Washington Market....	do	30	"	"
610	John McArdle.....	No. 6 Washington Market....	do	31	"	"
610	Beriah F. Grant.....	No. 7 Washington Market....	do	32	"	"
610	James Dusenbury...	No. 8 Washington Market....	do	33	"	"
611	Patrick Markey	No. 9 Washington Market....	do	34	"	"
611	William F. Skiff.....	No. 10 Washington Market...	do	35	"	"
611	Isaac D. Garmo.....	No. 11 Washington Market...	do	36	"	"
612	William S. Napier. {	No. 12 Washington Market...	do	37	"	"
		No. 14 Washington Market...	do	39	"	"
612	William M. Hinton...	No. 13 Washington Market...	do	38	"	"
612	Decker & Brown... {	Part of Cupola Wash'ton Mkt.	Verbal.	.....	Dec. 1, 1862	June 1, 1863
		Part of Cupola Wash'ton Mkt.	do	.....	June 1, 1863	Oct. 1, 1863
617	Daniel Gallup	Part of Cupola Wash'ton Mkt.	do	.....	Oct. 1, 1863	May 1, 1864
613	John Cunningham...	No. 2 Essex Market.....	Leases Market Cellars.	40	May 1, 1859	"
613	John A. Knicht & others	No. 3 Essex Market.....	Verbal.	.....	May 1, 1863	"
613	Thomas Lannigan.. {	No. 4 Essex Market.....	Leases Market Cellars.	42	May 1, 1859	"
		No. 5 Essex Market.....	do	.....	"	"
614	Michael Brown.....	No. 6 Essex Market.....	Verbal	.....	May 1, 1863	"
614	Mary Reilley.....	No. 7 Essex Market.....	Leases Market Cellars.	45	May 1, 1859	"
614	Gilbert C. Deane	No. 8 and 9 Essex Market	do	46	"	"
615	George Kelsey.....	No. 10 Essex Market.....	do	47	"	"
615	Joseph Cornell.....	2 small cellars Essex Market..	Verbal.	.....	May 1, 1863	"
615	Henry C. Springer...	No. 1 Franklin Market.....	Leases Market Cellars.	48	May 1, 1859	"
616	John W. Fiske.....	Nos. 2 and 3 Franklin Market.	do	49	"	"
653	Michael Nelligan.....	No. 3 Franklin Market.....	do	50	"	"
616	John Connolly.....	Lofts over Franklin Market..	do	65	May 1, 1861	May 1, 1866
						Car'd for'd

CITY OF NEW YORK.

Terms of Leases, Amounts of Rent accrued and collected, and the Balances remain-

RENTS.						REMARKS.
Annual Rent.	Balances due Dec. 31,'62		Total Amount.	Amount collected in 1863.	Balances unsettled Dec.31,'63	
$2 500 00	.....	$2,500 00	$2,500 00	$2,500 00	....	
1,625 00	$812 50	1,625 00	2,437 50	2,437 50	.....	
695 00	173 75	695 00	868 75	868 75	.....	
525 00	52 75	525 00	577 75	552 50	$25 25	Balance of rent due to Nov. 1, 1863.
1,300 00	1,425 00	1,300 00	2,725 00	2,076 00	649 00	do do
1,055 00	.....	1,055 00	1,055 00	1,055 00	.....	
165 00	.....	165 00	165 00	165 00	.....	
175 00	.....	175 00	175 00	175 00	.....	
500 00	.....	500 00	500 00	500 00	.....	
10.50 00	812 50	1,050 00	1,862 50	400 00	1,462 50	do do
1,000 00	.....	1,000 00	1,000 00	1,000 00	....	
800 00	.....	800 00	800 00	800 00	.....	
100 00	.....	100 00	100 00	100 00	.....	
150 00	.....	150 00	150 00	150 00	.....	
30 00	.....	30 00	30 00	30 00	.....	
50 00	.....	50 00	50 00	50 00	.....	
36 00	45 00	27 00	72 00	72 00	.....	
375 00	.....	375 00	375 00	337 50	37 50	do do
35 00	.....	35 00	35 00	35 00	.....	
30 00	.....	30 00	30 00	30 00	....	
25 00	.....	25 00	25 00	25 00	.....	
25 00	.....	25 00	25 00	25 00	.....	
35 00	.....	35 00	35 00	35 00	.....	
30 00	.....	30 00	30 00	30 00	.....	
30 00	.....	30 00	30 00	30 00	.....	
30 00	1 00	30 00	31 00	31 00	.....	
350 00	787 50	350 00	1,137 50	1,137 50	.....	
250 00	412 50	250 00	662 50	600 00	62 50	3 months' rent to 1st November, 1863.
470 00	.....	705 00	705 00	705 00	.....	
250 00	57 50	250 00	307 50	200 00	107 50	
30 00	.....	30 00	30 00	30 00	.....	
75 00	.....	75 00	75 00	75 00	.....	
75 00	.....	75 00	75 00	75 00	.....	
75 00	....	75 00	75 00	75 00	.....	
75 00	.....	75 00	75 00	75 00	.....	
75 00	.....	75 00	75 00	75 00	.....	
310 00	18 75	75 00	93 75	93 75	.....	
200 00	.....	310 00	310 00	155 00	155 00	
75 00	80 00	200 00	280 00	200 00	80 00	
235 00	75 00	75 00	150 00	75 00	75 00	
480 00	58 75	235 00	293 75	293 75	.....	
1,200 00	.....	200 00	200 00	200 00	.....	
1,200 00	.....	400 00	400 00	400 00	.....	
300 00	.....	300 00	300 00	300 00	.....	
00	225 00	300 00	525 00	.....	525 00	
168 00	98 00	112 00	210 00	210 00	.....	
150 00	112 50	150 00	262 50	150 00	112 50	
140 00	105 00	140 00	245 00	.....	245 00	
175 00	14 59	160 42	175 01	175 01	.....	
115 00	86 25	115 00	201 25	143 75	57 50	
410 00	512 50	410 00	922 50	350 00	572 50	
50 00	.....	50 00	50 00	50 00	.....	
62 48	62 48	62 48	124 96	124 96	... .	
2,000 00	875 00	2,000 00	2,875 00	1,050 00	1,825 00	
450 00	375 00	462 50	837 50	837 50	.....	
110 00	82 50	27 50	110 00	.....	110 00	
250 00	.....	250 00	250 00	250 00	.....	
.....	$7,361 32	$20,356 90	$27,718 22	$21,616 47	$6,101 75	

STATEMENT, showing the Names of Lessees

Folio of Ledger, Coll. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &c.	LEASE. WHERE RECORDED. Liber.	Folio.	Date.	Expires.
						Bro't for'd.
616	Levi Folsom	Rooms over Clinton Market...	Verbal.	.....	May 1, 1863	May 1, 1864
617	O'Donnell & Co.....	Rooms over Gouverneur Mkt.	do	.....	"	"
628	John Dennis.....	No. 2 Centre Market.....	Leases Market Cellars.	17	May 1, 1859	"
630	Lozier & Pearsall....	No. 2, 3, and 4 Fulton Market.	Leases 1854 to 1858.	2	May 1, 1854	May 1, 1859
650	James M. Seaman ...	No. 4 Centre Market.....	do	20	"	"
650	John J. Desmond....	No. 6 Fulton Market..... ...	do	4	"	"
651	John Coats.....	Nos. 12 and 13 Fulton Market.	do	7	"	"
651	Patrick Coyle.....	House over Fulton Market....	do	14	"	"
651	Edward L. Lephbridge	Nos. 12 and 13 Fulton Market.	do	7	"	"
652	G. H. Grochetz.....	No. 9 Centre Market..	do	25	"	"
652	William Follansbee..	No. 11 Washington Market...	do	37	"	"
652	John Slowey	Nos. 8 and 9 Essex Market...	do	47	"	"
653	John Vogle.....	No. 3 Essex Market.....	Leases Market Cellars.	41	May 1, 1859	May 1, 1864
653	Robert W. Stinson...	No. 6 Essex Market	do	44	"	"
654	Esther Bodine.....	No. 1 Centre Market	do	16	"	"
		Totals....	.....	.....		

RECAPITULATION.

Amount uncollected, December 31, 1862.....	$11,957 32	
" accrued in 1863.....	20,856 90	
		$32,814 22
Amount collected and deposited in City Treasury in 1863.....	$19,934 52	
" of sundry allowance, as detailed on page 43.....	2,181 95	
		22,116 47
Balance, uncollected December 31, 1863.....		$10,697 75

WM. W. BURNHAM, *Book-keeper,*
Bureau of City Revenue.

[E. E.] BUREAU OF CITY REVENUE,
NEW YORK, January, 1864.

or occupants of Market Cellars, &c.—(Continued).

RENTS.						REMARKS.
Annual Rent.	Balances due Dec. 31,'61	Amount charged in 1862.	Total Amount.	Amount collected in 1862.	Balances unsettled Dec. 31,'63	
	$7,361 32	$20 356 90	$27,718 22	$21,616 47	$6,101 75	
400 00	.....	400 00	400 00	400 00	.....	
100 00	.....	100 00	100 00	100 00	.....	
510 00	510 00	.....	510 00	.....	510 00	
1,350 00	1,687 50	.....	1,687 50	.....	1,687 50	
80 00	60 00	.....	60 00	.....	60 00	
775 00	255 00	.....	255 00	.....	255 00	
550 00	147 50	.....	147 50	.....	147 50	
190 00	465 00	.....	465 00	.....	465 00	
550 00	255 00	.....	255 00	.....	255 00	
70 00	17 50	.....	17 50	....	17 50	
375 00	226 25	.....	226 25	.....	2 6 25	
200 00	210 00	.....	210 00	.....	210 00	
240 00	180 00	.....	180 00	.....	180 00	
225 00	33 75	.....	33 75	.....	33 75	
430 00	548 50	.....	548 50	.....	548 50	
.....	$11,957 32	$20,856 90	$32,814 22	$22,116 47	$10,697 75	

MARKET FEES AND RENTS.

Comparative Statement of the Receipts for Market Rents and Fees at each of the Public Markets during the years specified.

MARKETS.	COLLECTIONS IN 1859	COLLECTIONS IN 1860.	COLLECTIONS IN 1861.	COLLECTIONS IN 1862.	COLLECTIONS IN 1863.
West Washington	$28,549 37	$22,463 64	$58,431 74	$57,508 24	$66,471 43
Washington	33,243 99	33,195 57	34,716 98	35,376 59	39,511 93
Fulton	15,892 83	15,124 44	14,518 56	14,791 52	19,210 53
Franklin	853 00	780 00	783 00	818 00	942 50
Catharine	4,420 13	4,254 85	4,051 20	3,838 22	3,716 61
Clinton	7,411 39	7,368 71	7,083 38	6,984 82	7,149 00
Gouverneur	154 76	170 88	173 46	191 57	206 55
Centre	6,825 86	7,138 91	6,858 04	6,424 19	6,904 69
Jefferson	2,825 41	2,884 03	2,880 54	2,964 45	3,326 80
Essex	2,642 39	2,579 44	2,523 83	2,381 42	2,359 85
Union	1,386 76	1,549 75	1,553 00	1,420 25	1,391 06
Tompkins	1,489 35	2,433 62	4,740 31	4,230 26	4,156 02
Totals	$105,695 24	$99,943 84	$138,314 04	$136,989 13	$155,346 97

[E. E.] Bureau of City Revenue,
January, 1864.

WM. W. BURNHAM,
Book-keeper.

To face page 134.]

STATEMENT OF MONTHLY AND AGGREGATE RECEIPTS OF MARKET RENTS AND FEES FROM THE SEVERAL PUBLIC MARKETS, FOR THE YEAR ENDING DECEMBER 31, 1863.

MARKETS.	JANUARY.		FEBRUARY.		MARCH.		APRIL.		MAY.		JUNE.		JULY.		AUGUST.		SEPTEMBER.		OCTOBER.		NOVEMBER.		DECEMBER.	
	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.
West Washington	.....	$9,283 05	.....	$5,332 22	.....	$4,981 64	.....	$4,562 42	.....	$5,033 44	.....	$4,746 26	.....	$4,492 23	.....	$4,849 12	.....	$4,805 54	.....	$4,541 73	.....	$4,751 78	.....	$9,532 00
Washington	$250 50	2,181 85	$267 00	2,105 29	$270 27	2,663 62	$315 21	2,308 30	$250 64	2,569 18	$268 74	3,255 67	$564 50	3,330 00	$442 75	3,677 00	$601 25	3,490 00	$468 50	2,967 00	$473 50	3,041 00	$607 25	3,143 00
Fulton	308 60	1,092 42	246 88	884 39	246 88	870 12	246 88	877 73	308 60	1,139 92	246 88	913 37	344 12	1,580 15	317 92	1,460 95	317 92	1,472 83	397 40	1,849 25	317 92	1,496 04	397 40	1,875 96
Franklin	36 00	28 00	36 00	28 00	36 00	28 00	36 00	28 00	54 00	42 00	36 00	28 00	36 00	28 00	40 00	28 00	44 00	28 00	85 50	42 00	74 00	28 00	65 00	28 00
Catharine	109 02	135 72	138 02	158 23	131 83	164 66	139 68	159 67	171 33	186 73	139 25	146 76	190 94	165 48	141 02	126 95	139 71	145 95	176 88	163 38	141 24	123 00	249 05	184 00
Clinton	154 65	321 15	150 88	377 70	186 85	445 15	153 72	397 98	148 97	428 23	188 40	460 20	149 07	391 37	148 27	373 62	185 40	392 17	151 32	354 32	252 00	477 75	321 00	539 35
Gouverneur	4 68	6 39	6 24	8 52	5 09	8 52	5 84	8 52	6 24	11 15	5 46	9 52	7 80	10 90	6 24	10 52	6 24	9 55	7 80	11 90	6 24	14 77	7 80	20 65
Centre	241 70	356 45	193 36	282 98	193 36	320 59	193 36	345 44	241 70	420 05	193 36	328 14	241 70	386 60	193 36	310 04	193 36	340 25	241 70	439 90	193 36	362 94	272 02	415 93
Jefferson	97 95	186 94	78 36	154 46	78 36	159 73	78 36	157 14	97 95	206 72	78 36	156 59	97 95	193 50	78 36	155 89	78 36	168 94	97 95	197 65	78 36	157 39	213 93	277 57
Essex	81 19	137 18	68 26	109 97	66 36	108 49	65 76	117 09	82 20	142 07	65 76	114 86	82 20	131 57	64 80	105 86	60 30	118 36	88 62	140 39	64 80	116 88	82 24	144 64
Union	55 00	64 95	44 00	55 00	44 00	60 00	44 00	61 00	55 00	76 25	45 50	61 00	57 25	61 51	51 50	50 00	45 50	51 00	64 00	86 25	53 00	61 60	66 25	77 50
Tompkins	153 00	198 50	159 50	164 72	144 00	186 98	179 50	174 62	175 50	239 77	142 50	158 48	155 00	185 52	114 00	165 60	117 00	197 98	229 50	235 10	118 50	181 65	153 00	248 10
	$1,492 29	$13,992 60	$1,368 00	$9,661 49	$1,403 00	$9,997 50	$1,458 31	$9,188 91	$1,592 13	$10,495 54	$1,407 22	$10,378 85	$1,924 53	$10,956 83	$1,598 22	$10,813 55	$1,789 04	$11,283 56	$2,009 17	$11,028 87	$1,772 92	$10,812 80	$2,434 94	$16,486 70

RECAPITULATION.

MARKETS.	RENTS.	FEES.	TOTALS.
West Washington	.....	$66,471 43	$66,471 43
Washington	$4,780 11	34,731 82	39,511 93
Fulton	3,697 40	15,513 13	19,210 53
Franklin	578 50	364 00	942 50
Catharine	1,864 98	1,851 69	3,716 67
Clinton	2,190 63	4,958 97	7,149 00
Gouverneur	75 67	130 88	206 55
Centre	2,592 34	4,312 35	6,904 69
Jefferson	1,154 25	2,172 55	3,326 80
Essex	872 49	1,487 36	2,359 85
Union	625 00	766 06	1,391 06
Tompkins	1,819 00	2,337 02	4,156 02
	$20,249 77	$135,097 20	$155,346 97

MONTHLY TABLE—1863.

MONTHS.	RENTS.	FEES.	TOTALS.
January	$1,492 29	$13,992 60	$15,484 89
February	1,368 00	9,661 49	11,029 49
March	1,403 00	9,997 50	11,400 50
April	1,458 31	9,188 91	10,647 22
May	1,592 13	10,495 54	12,087 67
June	1,407 22	10,378 85	11,786 07
July	1,924 53	10,956 83	12,881 36
August	1,598 22	10,813 55	12,411 77
September	1,789 04	11,283 56	13,072 60
October	2,009 17	11,028 87	13,038 04
November	1,772 92	10,812 80	12,585 72
December	2,434 94	16,486 70	18,921 64
Totals	$20,249 77	$135,097 20	$155,346 97

DEPARTMENT OF FINANCE—BUREAU OF CITY REVENUE,
February, 1864.

Respectfully submitted.

M. GOODERSON,
Supt. Market Rents and Fees.

(E. & O. E.)

WILLIAM W. BURNHAM,
Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the names of Lessees of Property subject to the payment of* DOCK *and* SLIP RENT, *amount of Rent accrued and collected, and the balances remaining uncollected, December* 31, 1863.

Folio of Ledger. Collector City Rev.	LESSEES' NAMES.	RENTS.					REMARKS.
		Amount due, Dec. 31, 1862.	Amount for 1863.	Total Amount.	Amount paid in 1863.	Bal. uncoll'd Dec. 31, 1863.	
330	The United States	.....	$750 00	$750 00	$750 00	.....	
390	Richard F. Loper	.....	3,150 00	3,150 00	3,150 00	.....	
391	John H Brower	.....	3,200 00	3,200 00	3,200 00	.....	
391	Grinnell, Minturn & Co	.....	7,600 00	7,600 00	7,600 00	.....	
392	William Nelson, Jr	.....	3,900 00	3,900 00	3,900 00	.....	
392	Flushing, &c., Steam Ferry Co.	.....	4,600 00	4,600 00	4,600 00	.....	
393	New Haven Steamboat Co.	.....	7,100 00	7,100 00	7,100 00	.....	
393	Brooklyn Ferry Company	.....	1,050 00	1,050 00	1,050 00	.....	
394	A. S Hope (Trustee)	$2,380 00	1,700 00	4,080 00	2,380 00	1,700 00	Twelve months' rent, to 1st November, 1863.
394	Stephen D Barnes & Co	.....	1,750 00	1,750 00	1,750 00	.....	
395	John J. Hicks	.....	7,800 00	7,800 00	7,400 00	400 00	Balance due to 1st November, 1863.
395	Chas. O'Connor	.....	1,516 66	1,516 66	1,516 66	.....	
396	Balance Dock Company	.....	6,400 00	6,400 00	6,400 00	.....	
396	William A. Freeborn	.....	1,500 00	1,500 00	1,500 00	.....	
397	Stephen B. Wildey	.....	6,000 00	6,000 00	6,000 00	.....	
397	Phillip A. Dougherty	.....	2,800 00	2,800 00	2,800 00	.....	
398	David J. Taff	.....	180 00	180 00	180 00	.....	
398	George Brown	.....	2,632 86	2,632 86	2,632 86	.....	
399	Thomas Irwin	37 50	50 00	87 50	87 50	.....	
399	John Nesbitt	.....	475 00	475 00	475 00	.....	
400	John H. Redfield & Co	.....	2,200 00	2,200 00	2,200 00	.....	
400	Daniel T. Wandell	.....	500 00	500 00	437 50	62 50	One month's rent, to 1st January, 1864.
401	Albany Canal Line	.....	4,200 00	4,200 00	4,200 00	.....	
401	American Transportation Co.	.....	4,600 00	4,600 00	4,600 00	.....	
402	Western Transportation Co.	.....	5,100 00	5,100 00	5,100 00	.....	
402	Charles H. Marshall	.....	1,800 00	1,800 00	1,800 00	.....	
403	Thomas Kane	125 00	450 00	575 00	575 00	.....	
403	Harlem & New York Navigation Company	440 00	737 50	1,177 50	687 50	490 00	Balance to 1st November, 1863
404	Stephen Roberts	242 50	152 50	395 00	70 00	325 00	Balance to 1st November, 1863.
404	George C. Byrne	442 50	365 00	807 50	.....	807 50	Balance to 1st November, 1863.
405	George Law	13,600 00	4,000 00	17,600 00	.....	17,600 00	Balance to 1st November, 1863.
405	Daniel B. Taylor	.....	141 66	141 66	41 66	100 00	Balance to 1st November, 1863.
302	Daniel Darrow	4,413 15	22,286 80	26,699 95	26,699 95	.....	

381	James Wilson	.....	120 00	120 00	120 00	.....	
304	Harvey P. Farrington	4,014 50	15,910 00	19,924 50	19,924 50	.....	
338	Erie Railway Company	200 00	6,250 00	6,450 00	6,250 00	200 00	Balance due 1st May, 1846.
339	Hudson River Railroad Co	.....	2,700 00	2,700 00	2,700 00	.....	
406	Harlem Gas-light Co	.....	150 00	150 00	150 00	.....	
410	Henry B. Cromwell	.....	4,600 00	4,600 00	4,600 00	.....	
410	New York & Virginia Steamship Company	3,000 00	2,500 00	5,500 00	2,500 00	3,000 00	Rent of Pier No. 13, N. R., in 1854 and 1855.
411	New York & Philadelphia Navigation Company	.....	3,750 00	3,750 00	3,750 00	.....	
411	Stephens, Condit & Co	.....	5,125 00	5,125 00	5,125 00	.....	
412	Jonas Sparks	300 00	1,200 00	1,500 00	1,500 00	.....	
412	Marshall O. Roberts	.....	8,100 00	8,100 00	8,100 00	.....	
413	New York & Savannah Steam Navigation Company	.....	5,700 00	5,700 00	5,700 00	.....	
413	New York & Havre Steamship Company	.....	6 900 00	6,900 00	6,900 00	.....	
414	Thos. D. & Wm. H. Christie	.....	2,500 00	2,500 00	2,500 00	.....	
414	Clarkson N. Potter	.....	7,500 00	7,500 00	7,500 00	.....	
415	Sylvanus S. Ward	.....	110 00	110 00	110 00	.....	
415	William Radford	300 00	600 00	900 00	900 00	.....	
416	Frederick Cushman	.....	2,750 00	2,750 00	2,750 00	.....	
416	Archibald M. Allerton, Jr	.....	1,000 00	1,000 00	1,000 00	.....	
417	Charles Shultz	25 00	100 00	125 00	125 00	.....	
417	Arthur W. Jones	13 75	55 00	68 75	68 75	.....	
418	Kunhardt & Co	.....	4,200 00	4,200 00	4,200 00	.....	
418	Caatskill Steam Transportation Company	.....	4,625 00	4,625 00	4,625 00	.....	
419	Pennsylvania Coal Company	.....	3,100 00	3,100 00	3,100 00	.....	
419	Daniel Young	.....	1,012 50	1,012 50	1,012 50	.....	
420	Delaware, Lackawanna, & Western Railroad Company	125 00	500 00	625 00	625 00	.....	
420	Theodore F. Tone	58 50	135 00	193 50	180 00	13 50	
421	Robert Annett	212 50	850 00	1,062 50	1,062 50	.....	
421	Delaware & Hudson Canal Co	.....	4,500 00	4,500 00	4,500 00	.....	
422	Wm. H. Brennan and John Hall	.....	4,963 77	4,963 77	4,963 77	.....	
630	George Haws	100 00	400 00	500 00	500 00	.....	
630	Patrick Brennan	25 00	125 00	150 00	150 00	.....	
630	John McGrane	.....	63 89	63 89	63 89	.....	
631	Jas. J. Wynants	853 60	550 00	1,403 60	1,403 60	.....	
644	Edward K. Collins	1,500 00	.....	1,500 00	.....	1,500 00	Rent of Piers Nos. 41 and 42, North R ver
644	Isaac S. Edwards	100 00	.....	100 00	.....	100 00	Three months' rent. to 1st May, 1858.
644	Corns. H. Delemater	2 925 00	.....	2,925 00	.....	2,925 00	Balance due to 1st May, 1860.
645	Dayton & Benedict	1,862 50	.....	1,862 50	.....	1,862 50	Balance due to 1st May, 1860.
645	Edward W. Candee	5,100 00	.....	5,100 00	.....	5,100 00	Balance due to 1st May, 1860.
645	George W. Jaques	32 50	.....	32 50	.....	32 50	Balance due to 1st May, 1860.
646	William H. Brown	437 50	.....	437 50	.....	437 50	Balance to 1st November, 1858.
646	William Meyers	1,447 25	.....	1,447 25	.....	1,447 25	Balance to 1st May, 1858.
646	Michael Bowen	1,194 20	.....	1,194 20	.....	1,194 20	Balance to 1st May, 1860.
647	Richard Squires	167 50	.....	167 50	.....	167 50	Balance to 1st May, 1858.
647	Henry J. Williams	3,850 00	.....	3,850 00	.....	3,850 00	Balance to 1st May, 1860.
	Carried forward	$49,524 95	$213,333 14	$262,858 09	$219,543 14	$43,314 95	

Statement, showing the names of Lessees or occupants of the Public Wharves, Piers, and Slips, &c.—(Continued).

Folio of Ledger. Collector City Rev.	LESSEES' NAMES.	RENTS. Amount due, Dec. 31, 1862.	Amount for 1863.	Total Amount.	Amount paid in 1863.	Bal. uncoll'd Dec. 31, 1863.	REMARKS.
	Brought forward	$49,524 95	$213,333 14	$262 858 09	$219,543 14	$43,314 95	
647	Henry A. Williams	14,048 36	.....	14,048 36	.....	14,048 36	Balance to 1st May, 1860.
648	John H. Dayton	37 50	.....	37 50	.....	37 50	Balance to 1st May, 1859.
648	Charles McGinley	321 00	.....	321 00	.....	321 00	Balance to 12th May, 1862.
648	Frederick J. Moritz	272 50	.....	272 50	.....	272 50	Balance to 1st May, 1861.
649	Freeman Campbell	2,025 00	.....	2,025 00	.....	2,025 00	Balance to 1st May, 1861.
649	John F. Broderick	300 28	.....	300 28	.....	300 28	Balance to 12th July, 1861.
649	Asahel A. Denman	451 50	150 50	602 00	.....	602 00	Balance to 1st May, 1863.
655	James H Leeds	950 00	.....	950 00	.....	950 00	Three months' rent, to 1st November, 1861.
498	James B. Danforth	1.280 00	.....	1,280 00	.....	1,280 00	Rent to 1st May, 1855.
499	William Dunning	225 00	.....	225 00	.....	225 00	Three years' rent, to 1st May, 1858.
111	Andrew Clarke	25 00	.....	25 00	25 00	.....	
502	Archibald Bradshaw	.....	1,030 76	1,030 76	1,030 76	.....	
337	Isaac Platt	.....	1.533 98	1,533 98	1,533 98	.....	
192	Chas. Nicho'son	.....	27 77	27 77	27 77	.....	
350	William R. Finch	.....	616 66	616 66	616 66	.....	
354	George H. Franklin	.....	46 62	46 62	46 62	.....	
323	Alvah J. Spear	.....	6 01	6 01	6 01	.....	
322	J. C. L. Potter	.....	50 00	50 00	50 00	.....	
485	Sylvester S. Mangam	.....	569 00	569 00	569 00	.....	
	Totals	$69,461 09	$217,364 44	$286,825 53	$223,448 94	$63,376 59	

RECAPITULATION.

Amount uncollected, December 31, 1862	$69,461 09	
Amount accrued in 1863	217,364 44	
		$286,825 53
Amount collected and deposited in City Treasury, in 1863	$215,414 44	
Amount of sundry allowances, as detailed on page 47	8,034 50	
		223,448 94
Balance uncollected, December 31, 1863		$63.376 59

[E. E.] January, 1864.

WM. W. BURNHAM,

Book-keeper Bureau of City Revenue.

MARKETS.

PUBLIC MARKETS BELONGING TO THE CORPORATION OF THE CITY OF NEW YORK.

NAME.	SITUATE ON WHAT STREETS.	CONVEYANCE.		CONSIDERATION PAID.	RECORDED IN REGISTER'S OFFICE.		VALUE ESTIMATED IN 1856. *Vide* Compt's. Report, page 74
		Dates.	From whom.		Liber.	Page.	
Centre Market.....	Broome, Baxter, Centre, and Grand	September 17, 1817..	A. Kerr and M. Martin	$5,000 00	123	126	$100,000 00
		December 6, 1837...	Supreme Court.....	32,127 38	.....	....	
Clinton Market.....	Canal, Hoboken, Spring, Washington, and West	1686 and 1730.....	Charters				
		September 10, 1827..	G. Chichester.....	.....	226	335	75,000 00
		November 22, 1827...	Jno. Greene & others	42,059 72	228	265	(Portion used for Market.)
			Ch. 214, Laws 1827...				
Catharine Market...	Catharine, Cherry, Water, & South.	1686 and 1730.....	Charters	.....	.....	.....	$60,000 00
Essex Market.....	Essex, Grand, and Ludlow streets..	November 1, 1823...	N. Gouverneur.....	8,800 00	171	295	125,000 00
		March 4, 1834..	R. Tillotson.....	45,500 00	311	4	
		March 4, 1834.....	Thomas Knox	4,500 00	311	7	
		August 8, 1835.....	O. Monaghan.....	6,000 00	341	169	
		August 8, 1835.....	James Killin.....	5,000 00	341	171	
Fulton Market.....	Beekman, Fulton, Front, and South	January 12, 1821.....	Ch. 53, Laws of 1816 Ch. 75, Laws of 1817	216,284 60	.....	.....	210,000 00
Franklin Market....	Old Slip	1686 and 1730.....	Charters.....	.....	.....	.....	30,000 00
Gouverneur Market.	Gouverneur slip...	1686 and 1730.....	Charters.....	.....	.....	.....	6,000 00
Harlem Market. ...	120th and 121st streets, and 3d av..	September 3, 1839.....	Ch. 246, Laws of 1839.	17,535 36	.....	.....	10,000 00
Jefferson Market....	Greenwich av., 6th av., and 10th st.	March 1, 1832.....	A. Bloodgood & others	25,000 00	286	357	100,000 00
		March 1, 1832.....	J. C. Thwing.....	5,500 00	287	246	
		August 10, 1837.....	And. Smith.....	6,000 00	377	426	
Tompkins Market...	6th and 7th streets, Hall place, and 3d avenue.....	December 23, 1828..	C. H. Hall.....	20,000 00	244	439	50,000 00
		April 25, 1829.....	Laws of 1829, Ch. 267.	.....	.....	....	
Union Market.....	Columbia, Houston, Sheriff, and 2d streets.....	November 21, 1834..	Laws of 1834, Ch. 150.	13,888 15	.....	.....	30,000 00
Washington Market.	Fulton, Vesey, Washington, & West	1686 and 1730.....	Charters.....	.....	.....	.....	380,000 00
Lowber property...	16th and 17th streets, avenue C, and East River.....	March 10, 1857.....	R. W. Lowber	196,000 00	772	326	
West Washington*..	West of West street.....	June 1, 1861.....	State of New York....	.....	840	320	

* Included in purchase of other property, for the whole of which there was paid the sum of $300,000.

STATEMENT, *showing the Names of Lessees of Property subject to the payment of Ferry and collected, and Balance re-*

Folio of Ledger of Collector of City Rev	NAMES OF LESSEES.	LOCATION OF FERRY.	LEASES.			
			WHERE RECORDED.		Date.	Expires.
			LIBER.	FOLIO.		
300	The Union Ferry Co. of Brooklyn	Hamilton avenue Atlantic street Wall street Fulton street Catharine street	Ferry Leases	281	May 1, 1861	May 1, 1871
374	Long Island Ferry Co.	Peck slip	do	268	" 1, 1859	" 1, 1869
		Grand street	do	260	" 1, 1859	" 1, 1869
374	Houston street Ferry Company	Houston street	do	164	" 1, 1853	" 1, 1863
375	Jersey City Ferry Company	Cortlandt street	do	277	" 1, 1856	" 1, 1866
375	The Jersey Associates	Desbrosses street	do	279	" 1, 1862	" 1, 1872
376	J. C. R. L. & E. A. Stevens	Barclay street	do	226	" 1, 1855	" 1, 1865
		Christopher street	do			
376	Edwin A. Stevens	Hohoken street,	do		" 1, 1860	" 1, 1870
377	Alexander H. Schultz	Greenpoint	do	146	" 1, 1851	" 1, 1865
377	John H. Martine	Roosevelt street	do	181	" 1, 1852	" 1, 1867
378	A. J. Berry & J. J. Hicks	James slip	do	197	" 1, 1853	" 1, 1868
378	St. Patrick's Cathedral	23d street, East River	do	141	Dec. 27, 1853	Dec. 27, 1863
379	Pavonia Ferry Company	Chambers street	do	209	May 1, 1854	May 1, 1864
379	Stephen A. Halsey	86th street, East River			" 1, 1857	" 1, 1867
380	Jacob L. Smith	Whitehall street	do	230	" 1, 1855	" 1, 1865
380	Anthony W. Winans	34th street, East River	do	237	Aug. 1, 1857	Aug. 1, 1867
381	Francis Price	42d street, North River	do	253	Nov. 1, 1856	Nov. 1, 1866
381	James Wilson	Jackson street	do	246	Feb. 1, 1858	Feb. 1, 1868
655	Sophia V. D. Laing	39th street, North River	do	186	Aug. 1, 1852	Aug. 1, 1862
		TOTALS				

[E. E.] NEW YORK, January, 1864.

CITY OF NEW YORK.

Rent, the location of such property, Dates, and Terms of Leases, amount of Rent accrued maining uncollected December 31, 1863.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, 1862	Amount accrued in 1863	Total Amount.	Amount collected in 1863	Balances unsettled Dec 31, 1862.	
$103,000 00	.....	$103,000 00	$103,000 00	$103,000 00	....	
21,000 00	63,000 00	21,000 00	84,000 00	.....	84,000 00	
15,000 00	45,000 00	15,000 00	60,000 00	.....	60,000 00	
6 500 00	.....	6,500 00	6,500 00	3,250 00	3,250 00	
5,000 00	.....	5,000 00	5,000 00	5,000 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	... .	
100 00	1,450 00	100 00	1,550 00	100 00	1,450 00	Balance apparently due from 1829 to 1835.
400 00	.....	400 00	400 00	400 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
750 00	.....	750 00	750 00	750 00	.....	
3.000 00	.....	3,000 00	3.000 00	3,000 00	.....	
3,000 00	.....	3,000 00	3,000 00	3,000 00	.....	
100 00	.....	100 00	100 00	100 00	.....	
9,050 00	.....	9,050	9,050 00	9,050 00	.....	
50 00	.....	50	50 00	50 00	.....	
5,100 00	.....	5,100	5,100 00	5,100 00	.....	
100 00	.....	100	100 00	100 00	.....	
50 00	.....	50	50 00	50 00	.....	
500 00	.....	500 00	500 00	500 00	.....	
200 00	1,150 00	.....	1,150 00	.....	1,150 00	In hands of Corporation Counsel.
$174,900 00	$110,600 00	$174,700 00	$285,300 00	$135,450 00	$149,850 00	

WILLIAM W. BURNHAM,
Book-keeper, Bureau of City Revenue.

THE CORPORATION OF THE

STATEMENT, *showing the names of Lessees of Property subject to the payment of* GROUND *and collected, and balances remain-*

Folio of Ledger of Collector of City Rev.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASE. WHERE RECORDED. Liber.	Folio.	Date.	Expires.
329	Peter Lorrillard.....	42 Chatham street....	F. No. 12	137	May 1, 1851	May 1, 1872
329	John Syms.....	44 Chatham street.....	Special Leases	277	May 1, 1861	May 1, 1882
330	Rinier V. Mooney.....	48 and 50 Chatham street.....	do	256	May 1, 1852	May 1, 1873
330	Adam D. Logan.....	53 and 55 Chatham street..	do	202	May 1, 1850	May 1, 1871
331	William Maroney.....	57 Chatham street.....	do	182	May 1, 1850	May 1, 1871
331	Mary Jackson.....	58 and 60 Chatham street.....	do	218	May 1, 1850	May 1, 1871
332	Charles Middleton.....	59 Chatham street..... ..	F. No. 12 ...	128½	May 1, 1848	May 1, 1869
332	James Wotherspoon.....	81 Chatham street.....	Special Leases	206	May 1, 1850	May 1, 1871
333	Catharine Went.....	83 Chatham street.....	do	194	May 1, 1850	May 1, 1871
333	Morse & Woodruff.....	85 and 87 Chatham street.....	F. No. 12	129	May 1, 1850	May 1. 1871
333	Morse & Woodruff.....	251 and 253 William street.....	Special Leases	198	May 1, 1848	May 1, 1869
334	Cor elius C. Schenck.....	89 and 91 Chatham street.....	do	214	May 1, 1850	May 1, 1871
334	Edward Smith.....	93 and part of 115 Chatham street.	do	186	May 1, 1850	May 1, 1871
335	Mary Boardma 1.....	249 William street.....	do	137	May 1, 1857	May 1. 1867
335	Mechanics' Society	12 Chambers street.....	On File	.....	.....	May 1, 1882
336	Phillip M Lydig... ...	Corner of Peck slip and Front st...	Special Leases	227	May 1, 1850	May 1, 1871
336	James H. Braine	24 and 26 Peck slip.....	do	237	May 1, 1849	May 1. 1870
337	Clarence G. Mitchell.....	72 Elm street	F. No. 12	153	May 1, 1853	May 1, 1874
337	Wilson J. Hunt.....	Corner of Fulton and West streets.	Special Leases	87	May 1, 1843	May 1, 1864
338	Mary Kent.....	594 Grand street.....	Leases of 1848	68	May 1, 1856	May 1, 1877
338	N. Y. & Erie Railroad Co.	Duane, Reade, and West streets...	Special Leases	210	.....	Nov. 1, 1888
339	George Hettrick.....	West 33d street, 9th and 10th avs	Verbal.....	.....	May 1, 1863	May 1, 1864
339	Hudson River Railroad Co.	West, Gansevoort, 10th & 11th avs.	Special Leases	249	May 1, 1851	May 1, 1866
340	Abraham Van Ness	49 Chrystie street.....	do	164	Aug. 1, 1847	May 1, 1868
341	Candee, Arnold & Co.....	Avenue A, 25th and 26th streets.	Verbal.....	....	May 1, 1863	May 1, 1864
341	Stephen Van Nostrand...	Mount Morris square.....	On File	....	May 1, 1858	May 1, 1868
341	William H. Aspinwall....	Corner of Beaver and Broad streets	Special Leases	124	Jan. 1, 1846	Jan. 1, 1867
342	N. Y. & Harlem Railroad Co.....	"Arsenal Grounds"..	On File	.....	.....	May 1, 1871
342	James L. Worth.....	6th avenue and Amos street.....	Leases of 1848	51	May 1, 1852	May 1, 1873
343	Henry Marshall.....	Hay Scales, Tompkins Market ...	Verbal.....	.....	May 1, 1863	May 1, 1864
343	Joseph Crowell.....	Hay Scales, Charles street.....	do	.....	May 1, 1863	May 1, 1864
344	Nursery and Child's Hospital.....	51st street, 3d and Lexington avs.	Special Leases	267	April 1, 1857	Perpetual...
344	Roman Catholic Orphan Asylum	51st and 52d sts., 3d and 4th avs..	do	134	Aug. 1, 1846	Perpetual.
345	Vanduzen & Brother.....	17th street, East River.....	Verbal.....	.....	May 1, 1863	May 1, 1864
345	Edsall, Bryant & Co.....	17th street, East River.....	do	.....	May 1, 1863	May 1, 1864
346	Roosevelt & Griffith.....	17th street, East River.....	do	.....	May 1, 1863	May 1, 1864
634	Elbert Anderson.....	White street.....	....	.....	.....	.....
635	John B. Hendrickson.....	Hay Scales, Union Market.....	.....	.....	.....	....
275	Isaac S. Anderson.....	242 South street	Special Leases	70	May 1, 1842	May 1, 1863
		TOTALS.....	....	.....	.....	.....

[E. E.] BUREAU OF CITY REVENUE, January, 1864.

CITY OF NEW YORK.

RENT, *the location of such property, dates, and terms o Leases, amount of rent accrued ing uncollected December* 31, 1863

RENT.						REMARKS
Annual Rent.	Balances due Dec. 31, '63.	Amount charged iu 1863.	Total Amount.	Amount collected in 1863.	Balances unsettled Dec. 31, '63.	
$800 00	.....	$800 00	$800 00	$800 00		
650 00	.....	650 00	650 00	650 00		
1,000 00	.....	1,000 00	1,000 00	1,000 00		
450 00	$112 50	450 00	562 50	450 00	$112 50	3 months' rent to 1st November, 1863.
275 00	68 75	275 00	343 75	343 75		
400 00	100 00	400 00	500 00	500 00		
300 00	.....	300 00	300 00	300 00		
220 00	.....	220 00	220 00	220 00		
220 00	.....	220 00	220 00	220 00		
440 00	.....	440 00	440 00	440 00		
160 00	.....	160 00	160 00	160 00		
500 00	.....	500 00	500 00	500 00		
375 00	93 75	375 00	468 75	468 75		
350 00	350 00	375 36	725 36	725 36		
125 00	.....	125 00	125 00	125 00		
300 00	.....	300 00	300 00	300 00		
250 00	62 50	250 00	312 50	312 50		
200 00	50 00	200 00	250 00	250 00		
1,000 00	.....	1,000 00	1,000 00	1,000 00		
200 00	150 00	200 00	350 00	300 00	50 00	3 months' rent, to 1st November, 1863.
2,000 00	.....	2,000 00	2 000 00	2,000 00		
50 00	.....	50 00	50 00	50 00		
6.192 00	.....	6.192 00	0,192 00	6,192 00		
100 00	25 00	100 00	125 00	125 00		
400 00	.....	400 00	400 00	400 00		
100 00	425 00	100 00	525 00	.....	525 00	5¼ years' rent, to 1st November, 1863
150 00	112 50	187 50	300 00	300 00		
6,000 00	750 00	6.000 00	6,750 00	6,750 00		
610 00	.....	610 00	610 00	610 00		
100 00	.....	100 00	100 00	100 00		
100 00	175 00	100 00	275 00	.....	275 00	2¾ years' rent, to 1st November, 1863
1 00	4 00	1 00	5 00	.....	5 00	
1 00	.....	11 00	11 00	11 00	.....	Paid in advance.
300 00	.....	300 00	300 00	300 00		
100 00	.....	100 00	100 00	100 00		
100 00	.....	100 00	100 00	100 00		
.....	54 00	.....	54 00	.....	54 00	2 years' ground rent, payable in wheat.
60 00	75 00	.....	75 00	.....	75 00	1¼ year's rent, to 1st May, 1859.
330 00	.....	165 00	165 00	165 00		
..	$2,608 00	$24,756 86	$27,364 86	$26,268 36	$1,096 50	

WILLIAM H. BURNHAM,
Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the names of Lessees or occupants of Property subject to the payment of* HOUSE RENT, *the location of such property, amount of Rent accrued and collected, and the balance remaining uncollected December* 31, 1863.

Bureau of City Revenue—Ledger folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.					REMARKS.
			Balances due Dec. 31, 1862.	Amount for 1863.	Total Amount.	Collected in 1863.	Bal. uncollected Dec. 31, 1863.	
350	Commissioners of Emigration.	Castle Garden	.....	$10,000 00	$10,000 00	$10,000 00	.....	
350	Joseph C. Howe & Son	115 Sixth avenue	.....	300 00	300 00	300 00	.....	
351	Harvey F. Auberry	79 Ann street	.....	250 00	250 00	250 00	.....	
351	Thomas Lawrence	12 and 14 Greenwich avenue	.....	400 00	400 00	400 00	.....	
352	Julius Pieper	Hotel foot of 86th st., East River	$1,384 25	785 00	2,169 25	250 00	$1,919 25	Balance of rent due 1st Nov., 1863.
352	Andrew J. Suydam	Engine house 22d st, 1st and 2d avs.	50 00	75 00	125 00	125 00	.....	
353	Francis Haines	78 East 13th street	.....	225 00	225 00	225 00	.....	
353	Gilbert Weeks	79 Houston street.	.....	100 00	100 00	100 00	.....	
354	Charles Miller	Stable No. 21 Elizabeth street	.....	18 76	18 76	.....	18 76	6 months' rent to 1st Nov., 1863.
354	Obadiah N. Cunningham	115 Barrow street.	382 50	255 00	637 50	637 50	.....	
355	Eugene McGrath	557 Hudson street	486 00	400 00	886 00	886 00	.....	
355	James R. Steers	Hose house 10th st., near av. D	7 50	30 00	37 50	30 00	7 50	3 months' rent to 1st Nov., 1863.
643	William D. Swartz	Engine house 108 East 50th street	122 50	35 00	157 50	.....	157 50	4½ years' rent to 1st Nov., 1863.
356	Robert B. Nooney.	Hook and ladder house 134 E. 26th st.	200 00	150 00	350 00	150 00	200 00	Balance due to 1st Nov., 1863.
356	John Scott	3 Eldridge street	.....	75 00	75 00	75 00	.....	
356	John Scott	22 Eldridge street	.....	200 00	200 00	200 00	.....	
300	The Union Ferry Company of Brooklyn	3 houses Water street, Brooklyn	.....	1,725 00	1,725 00	1,725 00	.....	
357	Stephen Cambreleng	74 Maiden lane	.....	950 00	950 00	950 00	.....	
357	Frederick Hale	Loft 61 Ann street	.....	100 00	100 00	75 00	25 00	3 months' rent to 1st Nov., 1863.
358	Aaron A. Degrauw	242 South street	.....	525 00	525 00	525 00	.....	
358	J. Couper Lord	50 Trinity place (upper part)	.....	187 50	187 50	187 50	.....	
359	Maurice Kane	7 Dover street	.....	200 00	200 00	200 00	.....	
359	Francis Morgan	399 Cherry street	.....	120 00	120 00	120 00	.....	
360	John Connell	111 Roosevelt street	.....	150 00	150 00	150 00	.....	
360	Hensler & Kramer	193 Fulton street	.....	333 32	333 32	333 32	.....	
205	William Creighton	7 Dover street	.....	100 00	100 00	100 00	.....	
255	John W. Hyatt	22 Eldridge street	.....	41 66	41 66	41 66	.....	
626	Samuel Weeks, Jr	37 Mott street	.....	83 90	83 90	83 90	.....	
626	Francis Douhet	160 Wooster street	.....	54 17	54 17	54 17	.....	
628	James N. Ryan.	343 Third avenue (rear)	54 00	.....	54 00	.....	54 00	18 months' rent to 10th Sept., 1862.

628	S. R. Trembly	151 Forsyth street	25 00	.....	25 00	.....	25 00	3 months' rent to 1st Nov , 1862.
636	James Bagley	Water street (Brooklyn)	332 50	.....	332 50	.....	332 50	3½ years' rent to 1st Nov., 1858.
636	William C. Lyon	61 Ann street	3,273 34	.....	3,273 34	.....	3,273 34	Balance of rent to 1st May, 1860.
636	Stephen Mudget	Hose house 27th street	6 25	.....	6 25	.....	6 25	1 month's rent to 1st May, 1859.
637	John Maloney	343 Third avenue	157 50	.....	157 50	.....	157 50	9 months' rent to 1st Nov., 1860.
637	John P. Riker	78 East 13th street	18 75	.....	18 75	.....	18 75	3 months' rent to 1st May, 1859.
637	Terrence P. Smith	Room over Union Market	1 00	.....	1 00	1 00	.....	
638	Henry Kruse	30 Vandewater street (part of)	5 00	.....	5 00	.....	5 00	1 month's rent to 1st Oct., 1862.
638	William Halloway	7 Wate street (Brooklyn)	56 25	.....	56 25	.....	56 25	3 months' rent to 1st May, 1861.
638	Thomas Mitchell	2 houses Water street (Brooklyn)	150 00	.....	150 00	.....	150 00	3 months' rent to 1st May, 1861.
639	Isaac L. Tinkey	78 Morton street	150 00	.....	150 00	.....	150 00	12 months' rent to 1st May, 1862.
639	Donald McDonald	27 West 25th street	60 00	.....	60 00	.....	60 00	6 months' rent to September. 18'2
639	John Keating	30 Vandewater street (part of)	4 00	.....	4 00	.....	4 00	1 month's rent to September, 1862.
640	Job W. Greene	15 East 18th street	5 00	.....	5 00	.....	5 00	1 month's rent to 1st March, 1862.
640	Morris Cohen	343 Third avenue	36 00	.....	36 00	.....	36 00	2 months' rent to 11th Oct., 1862.
640	Ellen Fitzgerald	9 Oak street	107 50	.....	107 50	.....	107 50	3 months' rent to 1st May, 1859.
641	Alphonse Bronsfels	Lofts No. 59 Liberty street	343 75	.....	343 75	.....	343 75	Balance of rent to 1st May, 1862.
641	Chas. J. Dougherty	261 William street	596 31	175 00	771 31	.....	771 31	Balance of rent to 1st Aug., 1863.
641	James McGinness	Part of No. 3 Pike street (upper)	42 00	.....	42 00	.....	42 00	6 months' rent to 1st Sept., 1862.
642	William Buchanan	do do (lower)	80 00	.....	80 00	.....	80 00	8 months' rent to 1st Sept , 1862.
642	George J. Brown	23 Gouverneur street	40 00	.....	40 00	.....	40 00	1 year's rent to 1st Nov., 1861.
642	Samuel Arnold	Part of No. 61 Ann street	233 34	.....	233 34	.....	233 34	Balance due to 1st Nov., 1862.
643	Edward Smith	do do	150 00	.....	150 00	.....	150 00	Balance due to 1st Nov., 1862.
643	Harriet Withers	Stable No. 21 Elizabeth street	37 52	18 76	56 28	37 52	18 76	6 months' rent to 1st August, 18'3.
198	A. Halberstadk	Part of No. 116 Leonard street	.....	6 00	6 00	6 00	.....	
195	Mrs. Richet	do do	.....	7 00	7 00	7 00	.....	
196	Francis O'Connor	do do	.....	7 00	7 00	7 00	.....	
197	Lawrence Cavo	do do	.....	9 00	9 00	9 00	.....	
308	E. A. Peterson	28, 30, and 32 Vandewater street	.....	65 47	65 47	65 47	.....	
357	Michael Riorden	25 Main street (Brooklyn)	.....	33 33	33 33	33 33	.....	
258	John Quinn	Part of No. 343 Third avenue	.....	18 00	18 00	18 00	.....	
199	Charles Lambert	do do	.....	18 00	18 00	18 00	.....	
275	Hiram Engle	79 Houston street	.....	175 00	175 00	175 00	.....	
111	Andrew Clarke	173 Franklin street	200 00	.....	200 00	200 00	.....	
635	Matthew Brady	79 Willett street	437 50	.....	437 50	.....	437 50	
494	Andrew J. Hackley	Rooms over engine house (Park)	525 00	.....	525 00	525 00	.....	
			$9,760 26	$18,401 87	$28,162 13	$19,276 37	$8,885 76	

[E. E.] BUREAU OF CITY REVENUE,
January, 1864.

WILLIAM W. BURNHAM,
Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the Amount of Interest due on Bonds and Mortgages held by the Corporation December* 31, 1862, *Amount accrued thereon in* 1863, *Amount of Collections in* 1863, *and Balances remaining uncollected December* 31, 1863.

N. B.—For a list of the Bonds and Mortgages held December 31, 1863, see pages 104, 105.

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGEES.	BALANCES DUE, DEC. 31, 1862.	AMOUNT ACCRUED IN 1863.	TOTAL AMOUNT.	AMOUNT PAID IN 1863.	BALANCES DUE, DEC. 31, 1863.	REMARKS.
504	James Brett	$11 70	$20 53	$32 23	$32 23		
656	Robert J. Dillon	120 69	.....	120 69	.....	$120 69	Being 18 months' interest on his bond, from November 1, 1856, omitted in settlement.
497	Daniel Devlin	1,197 92	171 13	1,369 05	.....	1,369 05	8 years' interest on his bond, for $2,444.67, to Dec. 30, 1863.
499	William Dunning	230 16	460 32	690 48	690 48		
505	William Grant	23 89	47 78	71 67	47 78	23 89	6 months' interest on $796.50, to November 1, 1863.
509	James Gallagher	870 21	158 22	1,028 43	.....	1,028 43	6½ years' interest on his bond to Nov. 1, 1863. (In suit.)
510	David Hall	19 84	20 08	39 92	29 02	10 00	Balance due to November 1, 1863.
511	William Holden	31 95	63 90	95 85	95 85		
513	Bryan McCabill	153 00	129 62	282 62	282 62		
506	Margaret Pincknoy	322 20	154 95	477 15	417 15	60 00	6 months' interest on her bond, for $2,000, to Nov. 1, 1863.
505	Patrick Roche	126 00	12 00	138 00	.....	138 00	11½ years' interest on $200, to November 1, 1863.
507	Thomas F. Riley	175 50	23 40	198 90	.....	198 90	8½ years' int. on his bond and mort. of $390, to Nov. 1, 1863.
228	Sarah Smith	15 93	21 17	37 10	37 10		
514	John F. Voorath	61 88	123 76	185 64	185 64		
221	William S. Wood	9 00	11 36	20 36	20 36		
656	Samuel Wardell	16 38	.....	16 38	.....	16 38	6 months' interest, from November 1, 1852, to May 1, 1853. Omitted in settlement by Joseph Rose, Esq., Collector.
501	James Brady	49 50	99 00	148 50	.....	148 50	18 months' interest on bond and mortgage to Nov. 1, 1863.
503	John Galligan	6 00	12 00	18 00	12 00	6 00	6 months' interest to November 1, 1863.
504	Phœbe B. Allen	608 61	328 58	937 19	713 76	223 43	Balance of interest due to November 1, 1863.
168	William Gage	18 00	9 40	27 40	27 40		
499	George Harrison	55 80	111 60	167 40	167 40		
656	J. B & C. Gascoigne	1,995 00	.....	1,995 00	.....	1,995 00	3½ years' interest to November 10, 1682.
513	Christopher Reinhardt	141 75	166 12	307 87	307 87		
512	John Callaghan	1,316 62	166 51	1,483 13	1,318 88	164 25	6 months' interest to July 1, 1863.
498	James B. Danforth	3,150 00	420 00	3,570 00	.....	3,570 00	8½ years' interest to November 1, 1863.
497	Caleb F. Lindsley	720 00	288 00	1,008 00	.....	1,008 00	3½ years' int. to Nov. 1, 1863, on his bond & mort. of $4,800.
509	Henry Hume	141 75	613 62	755 37	755 37		
360	Frederick W. Clark	65 81	87 44	153 25	153 25		
510	Gert Holtroff	24 19	48 38	72 57	72 57		
383	Williams, Smith & Williams	80 01	22 21	102 22	102 22		
500	John Moadinger	22 50	45 00	67 50	45 00	22 50	6 months' interest to November 1, 1863.

513	Joseph B. Allec	234 00	151 86	385 86	385 86	.....	Collected by Counsel to Corporation.
385	Elijah Ward	664 20	.....	664 20	664 20		
504	Francis S. Lathrop	63 18	126 36	189 54	189 54		
398	Orlando D. McClain	39 96	49 59	89 55	89 55		
399	William Bleakley	199 80	56 08	255 88	255 88		
508	Alson Roberts	50 40	50 40	100 80	100 80		
509	William Conroy	339 75	679 50	1,019 25	679 50	339 75	6 months' interest to November 1, 1863.
514	A. Van Valkenburgh	76 95	76 95	153 90	.....	153 90	1 year's interest to July 1, 1863.
503	Theodore Martine	46 95	86 07	133 02	133 02		
506	Charles Davis	12 60	25 20	37 80	37 80		
506	George Andrews	.....	135 00	135 00	135 00		
174	George W. Archer & F. George	.....	267 01	267 01	267 01		
498	William Jones	.....	780 00	780 00	390 00	390 00	6 months' interest to December 1, 1863.
499	Matthew Levy	.....	315 00	315 00	315 00		
	Edward J. King	.....	99 82	99 82	90 82		
502	Joseph G Tarason	.....	7 20	7 20	.....	7 20	1 year's interest to November 1, 1863
498	Jeremiah Towle	.....	42 80	42 80	42 80		
209	William C. Ammerman	.....	150 55	150 55	150 55		
497	Jonathan Wilt	.....	341 86	341 86	.....	341 86	1 year's interest on his bond of $5,697.59, to Nov. 1, 1863.
507	James Morris	.....	12 31	12 31	12 31		
500	Elizabeth P. Fay	.....	112 30	112 30	112 30		
251	Jeremiah H. Youmans	.....	23 74	23 74	23 74		
352	Peter Lynch	.....	82 04	82 04	82 04		
502	Thomas O'Reilly	.....	43 20	43 20	43 20		
379	Lesser Samuels	.....	305 45	305 45	305 45		
382	T. M. Rhodes & Thomas Keasing	.....	264 14	264 14	264 14		
511	Joseph & Francis Stouvenal	.....	132 65	132 65	132 65		
512	Eliza A. Samanos	.....	95 81	95 81	95 81		
500	Francis Priest	.....	311 66	311 66	311 66		
501	Michael Collins	.....	43 74	43 74	43 74		
502	William E. Chambers	.....	33 85	33 85	33 85		
345	Henry E. Hart	.....	20 27	20 27	20 27		
389	Robert Latou	.....	34 54	34 54	34 54		
403	William H. Greene	.....	14 48	14 48	14 48		
507	Margaret Whichelhaus	.....	22 94	22 94	.....	22 94	1 year's interest to November 1, 1863
405	John Walsh	.....	20 64	20 64	20 64		
508	Jane Rutherford	.....	26 32	26 32	26 32		
508	Aaron S. Black	.....	115 37	115 37	115 37		
510	George Garlan	.....	31 50	31 50	31 50		
511	A. S. Hope and others	.....	1,843 11	1,843 11	1,843 11		
408	Augustus Ireland	.....	4 88	4 88	4 88		
409	John McCormick	.....	399 45	399 45	399 45		
512	Thomas Miller	.....	70 88	70 88	70 88		
514	Jacob Vanderpool	.....	128 70	128 70	128 70		
503	Israel D. Walters	.....	50 33	50 33	50 33		
284	William & M. G. Smith	.....	706 53	706 53	706 53		
501	George H Peck and others	.....	507 00	507 00	507 00		
	TOTALS	$13.509 58	$12,735 16	$26.244 74	$14,886 07	$11,358 67	

BUREAU OF CITY REVENUE,
NEW YORK, January, 1864.

WILLIAM W. BURNHAM,
Book-keeper.

ANNUAL RETURN OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS.

OFFICE OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS,
No. 32 CHAMBERS STREET (NEW COURT-HOUSE,)
NEW YORK, July 6, 1863.

To the Honorable the Board of Supervisors
of the City and County of New York:

GENTLEMEN—In obedience to the requirements of the Statutes of the State of New York, we herewith transmit to you copies of the Assessment Rolls of the Real and Personal Estate of the city and county of New York for the year 1863, as corrected and revised in this office from the assessments made by the Deputies appointed by law to make such assessments.

We have prepared a table showing the aggregate value of the real estate in the several Wards as compared with the valuations of 1862, together with a similar statement as to personal property. This table you will find annexed.

It is proper that we should state to your Board that a number of *certiorari* cases* are now pending before the Courts, in which it is complained that the Commissioners in assessing United States Securities have done so in error. It is for your Board to take such action in the premises as you may deem proper.

Respectfully,

A. J. WILLIAMSON, J. W. BROWN, *Commissioners of Taxes and Assessments.*

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* The Act (Chapter 302) entitled, "An Act in relation to Taxes and Assessments in the City of New York, and to amend the several Acts in relation thereto," passed April 14, 1859, provides as follows:

"§ 20. A *certiorari* to review and correct on the merits any decision or action of the said Commissioners under section ten or eleven of this Act, shall be allowed by the Supreme Court or any Judge thereof, directed to the said Commissioners, on the petition of the party aggrieved, and shall, with the return, be heard and decided forthwith by said Court, in preference to all other matters, actions, or proceedings."

RELATIVE VALUE *of the Real and Personal Estate in the City and County of New York as assessed in* 1862 *and* 1863.

WARDS.	ASSESSMENTS OF 1862.		ASSESSMENTS OF 1863.		INCREASE.		DECREASE.	
	REAL ESTATE.		REAL ESTATE.		REAL ESTATE.		REAL ESTATE.	
First	$33,274,400	.....	$32,779,900	.....	.....	.....	$494,500	.....
Second	19,727,000	.....	19,621,028	.....	.....	.....	105,972	.....
Third	25,766,456	.....	25,464,956	.....	.....	.....	301,500	.....
Fourth	9,191,950	.....	9,187,100	.....	.....	.....	4,850	.....
Fifth	18,757,250	.....	18,460,000	.....	.....	.....	297,250	.....
Sixth	12,966,050	.....	12,949,150	.....	.....	.....	16,900	.....
Seventh	12,455,399	.....	12,384,499	.....	.....	.....	70,900	.....
Eighth	18,143,200	.....	18,156,000	.....	$12,800	.....	.....	.....
Ninth	15,728,900	.....	15,808,300	.....	79,400	.....	.....	.....
Tenth	8,684,500	.....	8,755,000	.....	70,500	.....	.....	.....
Eleventh	8,955,920	.....	9,054,700	.....	98,780	.....	.....	.....
Twelfth	13,099,485	.....	14,134,825	.....	1,035,340	.....	.....	.....
Thirteenth	5,449,600	.....	5,467,900	.....	18,300	.....	.....	.....
Fourteenth	12,367,300	.....	12,422,000	.....	54,700	.....	.....	.....
Fifteenth	26,944,300	.....	26,982,400	.....	38,100	.....	.....	.....
Sixteenth	18,486,300	.....	18,508,900	.....	22,600	.....	.....	.....
Seventeenth	17,774,800	.....	18,190,900	.....	416,100	.....	.....	.....
Eighteenth	37,016,600	.....	37,104,000	.....	87,400	.....	.....	.....
Nineteenth	17,889,947	.....	19,003,452	.....	1,113,505	.....	.....	.....
Twentieth	17,569,050	.....	17,588,800	.....	19,750	.....	.....	.....
Twenty-first	31,948,700	.....	31,882,350	.....	.....	.....	66,350	.....
Twenty-second	18,041,857	.....	18,281,222	.....	239,365	.....	.....	.....
		$400,238,964		$402,187,382		$3,306,640		$1,358,222
	PERSONAL EST.		PERSONAL EST.		PERSONAL EST.		PERSONAL EST.	
Resident	$161,635,344	.....	$179,277,329	.....	$17,641,985	.....	.....	.....
Non-Resident	10,780,687	.....	12,689,832	.....	1,909,145	.....	.....	.....
		172,416,031		191,967,161		19,551,130		
Total—Real and Personal for 1862		$572,654,995	For 1863	$594,154,543	Total Increase	$22,857,770	Total Increase	$22,857,770
							Total Decrease	1,358,222
							Net Increase	$21,499,548

Total Valuation of 1863 ..... $594,154,543
" " 1862 572,654,995

Increase in 1863 ..... $21,499,548

Total Valuation in County $594,154,553
" " South of Fifty-seventh street 565,634,524

AMOR J. WILLIAMSON,
JONATHAN W. ALLEN,
JOSIAH W. BROWN,
Commissioners of Taxes and Assessments.

ASSESSMENTS FOR TAXES IN 1863.

The Act, Chap. 302, of the Laws of 1859, among other things, provides as follows:

"§ 7. It shall be the duty of the Deputy Tax Commissioners, under the direction of the Commissioners of "Taxes and Assessments, to assess all the taxable property in the several districts that may be assigned to "them for that purpose by said Commissioners, and shall furnish to them, under oath, a detailed statement "of all such property; that said Deputies having personally examined each and every house, building, lot, "pier, or other assessable property, giving the street and ward, map number of such real estate embraced "within said districts, together with the name of the occupant or owner if known; also, in their judgment, "the sum for which such property, under ordinary circumstances, would sell, with such other information, "in detail, relative to personal property or otherwise, as the said Commissioners may, from time to time, "require. Such Deputies shall commence to assess real and personal estate on the first Monday of September, "in each and every year."

The following list shows the names of the several Deputy Tax Commissioners and their Clerks, also, the Wards composing the Districts to which they were respectively assigned, in and for the year 1863:

WARDS.	DEPUTY COMMISSIONERS.	CLERKS.
1, 2, 3.	C. C. Childs	Jacob L. Smith.
4, 7, 10, 13	Wm. P. Powers	R. G. Newkirk.
5, 6, 8, 14	P. G. Sherman	L. Deagle.
11, 17	R. J. Dodge	Edward Hogau
9, 15	A. J. Campbell	D. McCabe.
19	S. F. McKinney	G. Connor.
16	David Miller	Samuel Blauvelt.
20, 21	James Dennis	J Anderson.
	Richard Mott	
22.	R. C. McIntyre	Alexander Bain.
12	Warren Brady	John S. Nye.
18	D. W. Allen	T. Outwater.
Resident Personal Estate		E. J. Cadwell.
Non Resident Personal Estate		Allan Cooper.

N. S. Husted ..... Clerk to the Commissioners.
Joseph H. Tone ..... Surveyor.

REPORT OF THE RECEIVER OF TAXES.

City of New York: Department of Finance.
Bureau of the Receiver of Taxes,

March 1, 1864.

Hon Matthew T. Brennan, *Comptroller:*

Sir—Early in January I transmitted my Annual Report, containing a full statement of the transactions of this Bureau since January, 1863. The figures will exhibit an unusual amount of collections, the taxes of 1863 having been more promptly met than any previous year, as the returns on the 1st of June next to the Bureau of Arrears will clearly demonstrate.

On the 5th of October last I commenced the receiving of taxes for 1863, on personal estate, and an unwarranted pressure of business devolved upon this Bureau; in the anxiety to prevent any detention to the tax-payers, an unavoidable haste ensued. Parties paying taxes are, in my opinion, more open to blame than the clerks. Directions obvious to all are distributed throughout the office, urging upon tax-payers the necessity of retaining their ward numbers from year to year, to ignore the street numbers entirely, and to locate their property before offering to pay. The custom, however, has been, with many tax-payers, to hurry with the bills received (in some cases without even examining them) to the desk for settlement, impatient of the delay that a late return of the books into my possession must of necessity occasion.

By delivering the tax-books into my hands, in conformity with law, on the 1st of September, most of these inconveniences would be obviated, ample time would be allowed for examination of bills rendered, and the receipt of money would be more gradual.

I have conformed in every particular to the laws of publication, &c., governing this Bureau. Of necessity I have been forced to a more decisive method of collecting personal taxes against Incorporated Companies. The collections have to be perfected before the adjournment of the State Legislature, to enable the Comptroller of the city to fix the amount of funds required for the ensuing year, previous to the passage of the Tax Levy by the Legislature. That duty, although unusual, has, I am happy to state, been accomplished without any delay, and, in most cases, with good feeling on both sides.

Alterations are imperatively necessary. Many of the impediments to a perfect system in the collection of taxes would be removed by more enlarged office-room. The space now occupied to collect a yearly amount exceeding twelve millions of dollars is so contracted as to much interfere with both tax-payers and clerks. The Money Department, as well as the desks of the outside clerks, during business hours, are so densely crowded as at times to interrupt any further business. I therefore urge a more enlarged space for the office under my custody.

I would also recommend an addition in the number of permanent clerks, the amount of collections having increased over one-third since 1857, without any addition to the clerical force of this office.

Respectfully submitted,

JOHN MURPHY,

Receiver of Taxes.

THE BOARD OF SUPERVISORS *in account with* JAMES KELLY, *Receiver of Taxes, up to and including January* 14, 1863.

1863.				1863.			
Jan.	14.	To Cash paid County Treasurer during this month to date.	$116,148 85	Jan.	1.	By Amount of taxes uncollected at this date	$3,391,915 06
"	"	" Amount taxes remitted this month to date.....	2,168 00	"	14.	" Interest on taxes collected this month to date.....	4,115 67
"	"	" Amount transferred to John Murphy, Rec. of Taxes...	3,277,713 88				
			$3,396,030 73				$3,396,030 73

THE BOARD OF SUPERVISORS *in account with* JOHN MURPHY, *Receiver of Taxes, from January* 14 *to December* 31, 1863.

1863.				1863.			
Jan.	31.	To Cash paid County Treasurer during this month from January 14.....	$84,689 92	Jan.	15.	By Amount of taxes uncollected transferred from James Kelly, late Receiver of Taxes.....	$3,277,713 88
"	"	" Amount of taxes remitted this month from January 14	745 00	"	31.	" Interest on taxes collected this month.....	3,408 71
Feb.	28.	" Cash paid County Treasurer during this month.....	155,419 99	Feb.	28.	" " " " "	7,011 32
"	"	" Amount of taxes remitted this month $444 88		March	31.	" " " " "	4,608 52
"	"	" Amount of taxes refunded this month.. .. 15 69		April	30.	" " " " "	3,911 53
			460 57	May	30.	" " " " "	6,215 39
March	31.	" Cash paid County Treasurer during this month.....	84,504 47	June	1.	" Errors in original footings of tax books of 1862.....	509 95
"	"	" Amount of taxes remitted this month.....	52 03	"	"	" Taxes 1861-60-59, errors in return to Clerk of Arrears, corrected by order of Comptroller	839 16
April	30.	" Cash paid County Treasurer during this month	62,745 9[illegible]				
"	"	" Amount of taxes remitted this month.....	104 06	"	30.	" Interest on taxes collected this month.....	931 30
May	30	" Cash paid County Treasurer during this month.....	86,697 19	July	31.	" " " " "	607 96
"	"	" Amount of taxes remitted this month.....	489 08	Aug.	31	" " " " "	784 80
June	30.	" Cash paid County Treasurer during this month.....	12,890 27	Sept.	30.	" " " " "	1,866 34
"	"	" Amount of taxes remitted this month.....	2,313 38	"	"	" Tax of 1862, error in payment of tax, corrected by order of Comptroller	10 00
"	"	" Amount of taxes on real estate for 1862, returned to the Clerk of Arrears, June 1, 1863.....	778,337 96	Oct.	5	" Amount of tax of the year 1863	12,093,773 90
July	31.	" Cash paid County Treasurer during this month.....	7,034 70	Nov.	30.	" Interest on taxes collected this month.....	358 45
Aug.	31.	" " " " "	8 260 52	Dec.	31.	" " " " "	10,537 06
Sept.	30.	" " " " "	8,254 09	"	"	" Errors in return to Bureau of Arrears, corrected by order of Comptroller, tax of 1860-6 -62	751 63
Oct.	31	" " " " "	4,104,884 24				
"	"	" Amount of taxes remitted this month.....	20 35	"	"	" Errors in return to Bureau of Arrears, corrected by order of Comptroller, tax of 1862.....	34 69
"	"	" Discount on tax of 1863, amount allowed this month..	32,136 20				
Nov.	30.	" Cash paid County Treasurer during this month.....	4,581,751 16				
"	"	" Amount of taxes remitted this month.....	645 93				
Dec.	31.	" Cash paid County Treasurer during this month.....	726,788 36				
"	"	" Amount of taxes remitted this month $1,466 19					
"	"	" Amount of taxes refunded this month 16 30					
			1,482 49				
"	"	" Balance	4,672,666 62				
			$15,413,374 59				$15,413,374 59
				1863. Dec.	31.	By Balance brought down.....	$4,672,666 62

[E. E.]

JANUARY 16, 1864.

JOHN MURPHY,
Receiver of Taxes.

THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* JAMES KELLY, *Receiver of Taxes, to January* 14, 1863.

1863.			1863.		
Jan. 15	To Amount arrears Croton Water Rents canceled to this date..	$17 25	Jan. 1	By Amount of arrears of Croton Water Rents uncollected at this date.....	$39,438 43
"	" Cash paid Chamberlain to date	1,025 80			
"	" Balance transferred to John Murphy, Receiver of Taxes ...	38,395 38			
		$39,438 43			$39,438 43

THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* JOHN MURPHY, *Receiver of Taxes, from January* 14 *to December* 31, 1863.

1863.			1863.		
Jan. 31	To Cash paid Chamberlain during this month.....	$1,046 50	Jan. 15	By Balance transferred from James Kelly, late Receiver of Taxes.....	$38,395 38
Feb. 28	" Cash paid Chamberlain during this month.....	2,366 70			
"	" Amount arrears Croton Water Rents canceled this month..	21 85	June 30	" Amount of arrears Croton Water Rents of 1862, added to Taxes of 1863, and returned to Receiver of Taxes for collection.....	55,331 11
Mar. 31	" Cash paid Chamberlain during this month.....	1,799 45			
April 30	" Cash paid Chamberlain during this month.....	1,536 21			
"	" Amount of arrears Croton Water Rents canceled this month	20 70			
May 30	" Cash paid Chamberlain during this month.....	2,944 00			
"	" Amount of arrears Croton Water Rents canceled this month	28 75			
June 30	" Amount arrears Croton Water Rents returned to Clerk of Arrears, June 1.....	28,746 92			
Oct. 31	" Cash paid Chamberlain during this month	4,130 80			
"	" Amount of arrears Croton Water Rents canceled this month	44 85			
Nov. 30	" Cash paid Chamberlain during this month.....	12,222 74			
"	" Amount of arrears Croton Water Rents canceled this month	257 60			
Dec. 31	" Cash paid Chamberlain during this month.....	4,711 00			
"	" Amount of arrears Croton Water Rents canceled this month	79 35			
"	" Balance carried down.....	33,769 07			
		$93,726 49			$93,726 49

1863.
Dec 31. By Balance brought down (see page 46)..... $33,769 07

[E. & O. E.]

NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

STATEMENT *of Monthly Collections by the* RECEIVER OF TAXES *during the year ending December* 31, 1863, *on account of Taxes of and for the various years specified, including the interest thereon.*

MONTHS.	1858.		1859.		1860.		1861.	
	Tax.	Interest.	Tax.	Interest.	Tax.	Interest.	Tax.	Interest.
January	.....	.....	$62 72	$24 56	$693 10	$178 34	$1,765 92	$265 46
February	.....	.....	.....	.....	.....	.....	120 10	19 28
March	.....	.....	.....	.....	.....	.....	40 03	6 58
April	.....	.....	.....	.....	.....	.....	.....	.....
May	.....	.....	.....	.....	.....	.....	.....	.....
June	.....	.....	.....	.....	.....	.....	1,121 00	24 72
July	.....	.....	.....	.....	.....	.....	220 19	45 44
August	.....	.....	.....	.....	220 32	73 50	.....	.....
September	$241 27	$65 62	1,139 73	413 07	830 37	252 16	1,462 17	300 48
October	.....	.....	.....	.....	.....	.....	.....	.....
November	24 45	9 70	385 29	134 38	711 80	98 15	310 24	31 48
December	40 75	25 42	241 93	40 31	93 20	24 52	986 82	24 33
	$306 47	$100 74	$1,829 67	$612 32	$2,548 79	$626 67	$6,026 47	$717 77

MONTHS.	1862.		1863.			TOTAL FOR YEAR ENDING, DEC. 31, 1863.		
	Tax.	Interest.	Tax.	Interest.	Discount.	Tax.	Interest.	Discount.
January	$190,798 79	$7,056 02	.....	.....	.....	$193,320 53	$7,524 38	.....
February	148,338 12	6,992 04	.....	.....	.....	148,458 22	7,011 32	.....
March	79,865 92	4,601 94	.....	.....	.....	79,905 95	4,608 52	.....
April	58,834 46	3,911 53	.....	.....	.....	58,834 46	3,911 53	.....
May	80,481 80	6,215 39	.....	.....	.....	80,481 80	6,215 39	.....
June	10,837 97	906 58	.....	.....	.....	11,958 97	931 30	.....
July	6,206 55	562 52	.....	.....	.....	6,426 74	607 96	.....
August	7,255 40	711 30	.....	.....	.....	7,475 72	784 80	.....
September	3,214 21	335 01	.....	.....	.....	6,887 75	1,366 34	.....
October	.....	.....	$4,137,020 44	.....	$32,136 20	4,137,020 44	.....	$32,136 20
November	1,021 45	84 74	4,578,939 48	.....	.....	4,581,392 71	358 45	.....
December	3,099 86	421 11	711,805 04	$10,001 37	.....	716,267 60	10,537 06	.....
	$589,954 53	$31,798 18	$9,427,764 96	$10,001 37	$32,136 20	$10,028,430 89	$43,857 05	$32,136 20

REPORT OF THE RECEIVER OF TAXES.—CONTINUED.

CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES.

DECEMBER 31, 1863.

FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
72	Board of Supervisors	.....	$4,672,666 62
87	Tax of the year 1863	$2,663,876 47	
68	" " 1862	366,257 01	
65	" " 1861	150,021 29	
5	" " 1860	146,785 90	
8	" " 1859	144,735 70	
11	" " 1858	152,981 87	
18	" " 1857	298,643 92	
24	" " 1856	295,467 29	
28	" " 1855	178,738 09	
30	" " 1854	136,585 34	
32	" " 1853	87,073 37	
34	" " 1852	51,500 37	
58	Arrears, Croton Water Rents	33,769 07	
62	Mayor, Aldermen, and Commonalty of the city of New York	.....	33,769 07
		$4,706,435 69	$4,706,435 69

[E. E.]

ALFRED VREDENBURGH,
First Clerk to Receiver of Taxes.

NEW YORK, January 16, 1864.

List of officers and Clerks in the Bureau of Collection of Taxes for 1863.

John Murphy.....Receiver of Taxes.
John P. Hone.....Deputy Receiver of Taxes.
Alfred Vredenburgh.....First Clerk.
James A. Carolin.....Second Clerk.
Frederick L. Vultee, Jr.....Third Clerk.
James J. Burke.....Fourth Clerk.
Edward K. Collins, Jr. .....Fifth Clerk.
John M. Fox.....Sixth Clerk.
Myndert Van Buren.....Clerk to Deputy.
Peter Fargis.....Messenger.
William H. Dongan.....Assistant Messenger.

Temporary Clerks.

Frederick F. Goggin.
James F. Meany.
Thomas B. Osborn.
Owen F. Gray.
Edwin R. Barnes.
Henry S. Banker.
William E. Donnelly.
William S. Williston.
Albert E. Luther.
Daniel C. Pentz.
Charles J. McCormick.
William J. Malone.
Thos. Riddon, Messenger.
William Day, do

STATEMENT,

Showing the comparative amount of semi-monthly, monthly, and aggregate collections of the Receiver of Taxes for and during the years 1859, 1860, 1861, 1862, *and* 1863.

MONTHS.	1859.	1860.	1861.	1862.	1863.
January 1st to 15th	$51,802 31	$63,514 36	$163,212 62	$116,447 79	$126,274 18
" 16th to 31st	58,948 10	60,533 42	63,133 86	103.425 45	74,564 59
Totals	**110,750 41**	**124,047 78**	**226,345 48**	**219,873 24**	**200,838 77**
February 1st to 15th	62,861 06	84,706 65	123,931 06	142,208 76	101,094 13
" 16th to last	29,311 25	61,775 01	56,679 90	86,528 45	54,325 86
Totals	**92,172 31**	**146,481 66**	**180,610 96**	**228,737 21**	**155,419 99**
March 1st to 15th	34,435 09	42,098 67	59,127 06	54,029 24	42,317 33
" 16th to 31st	37,491 81	47,491 07	67,435 67	75,607 64	42,187 14
Totals	**71,926 90**	**89,589 74**	**126,562 73**	**129,636 88**	**84,504 47**
April 1st to 15th	61,831 22	42,350 62	63,973 87	58,210 73	35,045 93
" 16th to 30th	38,304 72	31,973 53	23,255 07	52,639 06	27,700 06
Totals	**100,135 94**	**74,324 15**	**87,228 94**	**110,849 79**	**62,745 99**
May 1st to 15th	28,490 99	39,262 99	37,744 06	86,406 65	44.605 81
" 16th to 31st	43,790 40	40,594 10	34,448 59	94,937 05	42,091 38
Totals	**72,281 39**	**79,857 09**	**72,192 65**	**181,343 70**	**86,697 19**
June 1st to 15th	3,531 14	1,743 20	2,967 22	.....	4,681 03
" 16th to 30th	1,937 00	1,741 30	1,024 03	4,444 07	8,209 24
Totals	**5,468 14**	**3,484 50**	**3,991 25**	**4,444 07**	**12,890 27**
July 1st to 15th	3,531 68	1,305 01	2,193 50	3,012 15	6,107 83
" 16th to 31st	1,347 26	1,695 54	13,208 31	1,705 47	926 87
Totals	**4,878 94**	**3,000 55**	**15,401 81**	**4,717 62**	**7,034 70**

August 1st to 15th	1,308 03	.....	3,659 95	1,644 80	4,075 86
" 16th to 31st	.....	2,485 21	.....	2,594 52	4,184 66
Totals	**1,308 03**	**2,485 21**	**3,659 95**	**4,239 32**	**8,260 52**
September 1st to 15th	6,749 34	4,800 89	3,142 85	.....	3,972 42
" 16th to 30th	1,111,968 16	851 02	286,519 38	652,062 19	4,281 67
Totals	**1,118,717 50**	**5,651 91**	**289,662 23**	**652,062 19**	**8,254 09**
October 1st to 15th	925,448 45	.....	1,578,124 97	1,485,705 20	874,759 57
" 16th to 31st	1,837,155 69	2,001,450 56	2,854,223 73	2,191,487 93	3,230,124 67
Totals	**2,762,604 14**	**2,001,450 56**	**4,432,348 70**	**3,677,193 13**	**4,104,884 24**
November 1st to 15th	877,154 04	1,105,617 58	864,412 52	811,244 08	1,146,519 39
" 16th to 30th	3,106,947 24	4,008,068 88	3,282,470 60	2,509,427 03	3,435,231 77
Totals	**3,984,101 28**	**5,113,686 46**	**4,146,883 12**	**3,320,671 11**	**4,581,751 16**
December 1st to 15th	347,046 96	469,675 05	294,405 80	280,529 63	443,934 89
" 16th to 31st	177,315 02	253,813 58	221,828 04	221,008 86	282 853 47
Totals	**524,361 98**	**723,488 63**	**516,233 84**	**501,538 49**	**726,788 36**
Yearly Aggregates	**$8,848,706 96**	**$8,367,548 24**	**$10,101,121 66**	**$9,035,306 75**	**$10,040,069 75**

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

MATTHEW T. BRENNAN, Comptroller, *Chairman.*
JOHN E. DEVELIN, Counsel to the Corporation.
JOHN T. HOFFMAN, Recorder.
RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinance, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (chap. 308), passed April 17, 1861, the following change was made:

SECTION 1. * * * * * The power and authority now vested in the Common Council of said city, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said city, who together shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall, respectively, be presented for confirmation, and if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation at the time of the passage of this act shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

The officers above named held their first meeting at the Comptroller's office May 22, 1861. The Comptroller was elected Chairman, and it was ordered that all future meetings of the Board, when not otherwise directed, should be held at the call of the Chairman. At a subsequent meeting, Richard A. Storrs was appointed Clerk of the Board.

PROCEEDINGS IN 1863.

The number and amount of assessment lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1863, were as follows:

MONTH.	ASSESSMENT LISTS PRESENTED.		ASSESSMENT LISTS CONFIRMED.		ASSESSMENT LISTS PRESENTED, BUT NOT CONFIRMED DURING THE YEAR.	
	Number.	Amount.	Number.	Amount.	Number.	Amount.
1863.						
January	4	$26,662 30	2	$5,557 71		
February	16	131,383 89	17	141,709 43	1	$10,779 05
March	8	159,256 42	7	111,928 10		
April	5	38,311 28	5	38,311 28		
May	2	8,715 69	3	56,044 01		
June						
July	2	4,334 74	2	4,334 74		
August						
September	13	34,916 38	8	30,996 78		
October	23	57,306 40	23	25,098 27		
November	11	26,121 54	12	35,365 61		
December	25	235,658 83	28	91,342 73	1	171,199 76
TOTALS	109	$722,667 47	107	$540,688 66	2	$181,978 81

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.—CONTINUED.

The amount of assessment lists transmitted to the Street Department in 1863, for collection, was	$579,398 94
Of which there was confirmed in 1862	76,564 16
	$502,834 78
Amount of lists confirmed in 1863, not entered and transmitted for collection till 1864	37,853 88
Total confirmed in 1863, as above	$540,688 66

The compensation of the members of the Board of Revision and Correction of Assessments has recently been fixed at $1,000 per annum, by the following:

WHEREAS, by an Act of the Legislature of the State of New York, entitled, "An Act relative to contracts by the Mayor, Aldermen, and Commonalty of the city of New York," passed April 17, 1861, the powers and authority then vested in the Common Council relative to Assessment Lists and the confirmation thereof was devolved upon the Comptroller, Counsel to the Corporation, and Recorder, who were constituted a Board of Revision and Correction of Assessments; and WHEREAS, the important labors imposed upon said officers by said act are in no ways connected with their official duties; and WHEREAS, no provision has been made by the Common Council to compensate them for their services as members of said Board; therefore, be it

Resolved, That the salaries of the Board of Revision and Correction of Assessments be, and the same is hereby, fixed at the sum of one thousand dollars each per annum, to take effect from and after the day upon which they entered upon their duties.

Adopted by the Board of Councilmen December 11, 1862.

Adopted by the Board of Aldermen December 18, 1862.

Approved by the Mayor December 27, 1862.

PETER K. KNAPP, *Collector of Assessments, in account with the Corporation of the City of New York, to January* 10, 1863.

1863.	Dr.		1863.	Cr.	
Jan. 1	To amount of assessments uncollected at this date..	$189,095 05	Jan. 10.	By amount of payments to the Chamberlain to this date....	$2,624 08
Jan. 10.	" " interest on assessments collected to this date..	73 06	"	" amount transferred to Thomas E. Smith, Collector of Assessments	186,544 03
		$189.168 11			$189.168 11

THOMAS E. SMITH, *Collector of Assessments, in account with the Corporation of the City of New York, from January* 10 *to December* 31, 1863.

1863.	Dr.			1863.	Cr.		
Jan. 10.	To amount of uncollected assessments transferred from Peter K. Knapp, late Collector of Assessments.....		$186,544 03	Dec. 31.	By amount of payments to the Chamberlain, viz.:		
Dec. 31.	" amount of new assessment lists transmitted to him through the Street Commissioner for collection, viz.:				In the month of January.....	$8.654 73	
	In the month of January..	$147,086 01			" " February.....	52,043 45	
	" " February..... ...	175,509 59			" " March.....	86 052 07	
	" " March.....	169,687 51			" " April.....	63.295 24	
	" " April.....	38.311 28			" " May.....	99,541 11	
	" " May....	56,044 01			" " June.....	34,253 44	
	" " July.	171,085 00			" " July	19.683 71	
	" " August.....	9,799 74			" " August	78,230 33	
	" " September.....	30,996 78			" " September	28,373 9[illegible]	
	" " October	15.212 31			" " October	21,347 41	
	" " November.....	986.885 96			" " November.....	21.501 48	
	" " December	88.854 46			" " December.....	246,359 07	
			1.889,463 65				$759,335 97
Dec. 31.	To amount of interest collected, viz.:			Dec. 31.	By amount of uncollected asssessments, transmitted to the Comptroller for collection by the Clerk of Arrears:		
	In the month of January	$352 92			In the month of February.....	$13,902 53	
	" " February.....	651 61			" " March.	34.193 61	
	" " March.....	505 07			" " April.....	3,904 86	
	" " April.....	498 14			" " May	15,037 85	
	" " May.....	801 72			" " June.....	20,430 53	
	" " June..... .	858 67			" " July	11,122 41	
	" " July.....	304 97			" " August.....	18,396 46	
	" " August.....	464 30			" " September.	8,349 35	
	" " September.....	677 82					125,337 60
	" " October.....	391 6		Dec. 31.	By amount of assessments remaining uncollected at the end of the year.....		1,198,139 72
	" " November	483 31					
	" " December.....	815 45					
			6,805 61				
			$2,082.813 29				$2 082.813 29

1863.
Dec. 31. To balance brought down..... $1,198,139 72

[E. & O. E.]

NEW YORK ,January, 1864.

H. P. BOSTWICK,
General Book-keeper.

P. H. KINGSLAND, *Clerk of Arrears, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *to January* 12, 1863.

1862. Dec. 31.	To amount of Assessments, Croton Water Rents, and Taxes, uncollected at this date	.....	$3,415,651 02	**1863.** Jan. 10.	By amount of payments to the Chamberlain to this date		$45,023 68
1863. Jan. 10.	" amount of collections on the following accounts, viz. :				" amount transferred to Augustus Purdy, Clerk of Arrears		3,381,434 37
	Interest on Taxes	$6,035 17					
	Interest on Assessments	4,136 80					
	Interest on Croton Water Rents	309 72					
	Interest on Lands purchased for Taxes and Assessments	12 15					
	Charges on Arrears of Taxes	1 00					
	Charges on Arrears of Assessments	312 19					
			10,807 03				
			$3,426,458 05				$3,426,458 05

AUGUSTUS PURDY, *Clerk of Arrears, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *from January* 12 *to December* 31, 1863.

1863. Jan. 12.	To amount of uncollected Assessments, Croton Water Rents, and Taxes, transferred from P. H. Kingsland, late Clerk of Arrears, at this date	.....	$3,381,434 37	**1863.** Dec. 31.	By amount of payments to the Chamberlain, viz. :		
					In the month of January	$111,102 87	
					" " February	158,263 03	
					" " March	168,018 84	
					" " April	144,858 77	
					" " May	292,326 14	
					" " June	205,304 99	
					" " July	139,371 59	
					" " August	117,066 53	
					" " September	127,795 83	
					" " October	169,212 15	
					" " November	118,078 93	
					" " December	120,197 13	
							$1,871,596 80
June 30.	" amount of uncollected tax for the year 1862, returned by the Receiver of Taxes	$778,337 98					
	Less, for errors in returns of this and previous years	1 736 93					
			776,601 05				
" "	" amount of Croton Water Rents of the year 1861, added to said Tax	.....	28,746 92				
Dec. 31.	" amount omitted in returns previously made of Croton Water Rents	.....	44 50	" "	" amount of Remissions, viz. :		
					Taxes	$828 78	
					Croton Water Rents	343 04	
							1,171 82
" "	" amount of uncollected Assessments transmitted by Collector of Assessments during the year	.....	125,337 60				
	Carried forward	.....	$4,312,164 44		Carried forward	.....	$1,872,768 62

AUGUSTUS PURDY, *Clerk of Arrears, in account with* THE CORPORATION OF THE CITY OF NEW YORK, *from January* 12 *to December* 31, 1863.—(Continued.)

	Brought forward	.....	$4,512,164 44
Dec. 31.	To amount of collections on sundry old accounts, viz.:		
	Taxes prior to the year 1841	$44 26	
	Assessments prior to the year 1850	1,624 67	
			1,668 93
" "	" amount of overpayments on Assessments	.....	10
" "	" amount of collections on the following accounts, viz.:		
	Interest on Taxes	$255,811 11	
	Interest on Assessments	199,332 70	
	Interest on Croton Water Rents	7,064 70	
	Lands purchased for Taxes and Assessments	58,681 85	
	Charges on Arrears of Taxes	99 69	
	Charges on Arrears of Assessments	1,817 93	
	Searching fees	1 60	
	Interest on Redemptions	2,455 37	
			525,264 95
			$4,839,098 42

	Brought forward	.....	$1,872,768 62
Dec. 31.	By amount of errors in account of uncollected items, January 1, 1859, viz.:		
	Taxes canceled $1,933 94		
	Less, amount added to balances, January 1, 1859 290 71		
		$1,643 23	
	Assessments $6,789 73		
	Less, amount added to balances, January 1, 1859 45 87		
		6,743 86	
			8,387 09
" "	" amount of Assessments canceled, on production of evidence of the payment of the same	.....	9,836 04
" "	" amount of Assessments vacated by order of the Supreme Court	.....	21,212 46
" "	" amount remaining uncollected at the end of the year, viz.:		
	Taxes	$1,958,261 39	
	Croton Water Rents $71,683 32		
	Less, overpayments, 32 42		
		71,650 90	
	Central Park Fund	14,143 66	
	Assessment Fund $226,423 65		
	Less, overpayments, 3 45		
		226,420 20	
	Street Improvement Fund $656,898 00		
	Less, overpayments, 479 94		
		656,418 06	
			2,926,894 21
			$4,839,098 42

1863.
Dec. 31. To balance brought down $2,926,894 21

[E. & O. E.]
NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF TAXES, in the Bureau of Arrears, during the year ending December 31, 1863.

MONTH OF JANUARY, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1853	18	.....	3150½	$67 88	Comptroller.....	January 24, 1863.
1853	11	.....	578 to 581	88 84	Receiver of Taxes....	" 31, "
1855	12	381	28	2 03	Deputy Comptroller..	" 12, "
1856	16	.....	1517	82 98	do ..	" 5, "
1858	9	.....	2628	65 21	Comptroller.....	" 15, "
1860	12	114	15, 16, 33, 34	16 14	Deputy Comptroller..	" 12, "
1860	14	.....	691	59 31	Comptroller.....	" 31, "
1861	15	.....	254	50 04	do	" 13, "
1861	17	.....	1674	88 07	do	" 23, "
1861	11	.....	2718½	70 06	do	" 29, "
1861	14	.....	691	70 06	do	" 31, "
			Total.....	$660 62		

MONTH OF FEBRUARY, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	15	.....	2640	$456 39	Comptroller.....	February 11, 1863.
1857	11	.....	2110	51 36	do	" 2, "
1859	19	348	62	8 52	do	" 10, "
1859	20	.....	1217 to 1220	35 84	do	" 16, "
1860	19	348	62	10 16	do	" 10, "
1860	19	542	56	20 34	do	" 28, "
1861	19	348	62	12 01	do	" 10, "
			Total...	$594 62		

MONTH OF MARCH, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1856	12	1139	12	$1 87	Comptroller.....	March 2, 1863.
1857	12	1139	9 to 12	8 62	do	" 2, "
1858	17	.....	2797	52 17	do	" 14, "
1858	19	264, 265	26 to 32, 3, 4	92 83	do	" 30 "
1859	12	1139	9 to 12	8 55	do	" 2, "
1860	19	193	30	5 47	do	" 5, "
1861	12	382	60	8 77	do	" 5, "
1861	19	193	32	6 34	Deputy Comptroller..	" 5, "
1861	18	.....	4552	22 01	Comptroller...	" 19, "
1861	18	.....	3845	300 27	do	" 28, "
			Total.....	$506 90		

ABATEMENTS AND REMISSIONS OF TAXES—CONTINUED.

MONTH OF APRIL, 1863.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1854	20	.....	3452	$10 57	Comptroller.....	April 8, 1863.
1855	20	.....	2239	36 18	do	" 20, "
1857	19	461	37	6 70	do	" 21, "
1859	"	"	37	6 54	do	" 21, "
1860	"	"	37	9 39	do	" 21, "
1861	"	"	37	13 66	do	" 21, "
			Total.....	$83 04		

MONTH OF MAY, 1863.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	18	.....	1631 to 1638	$44 16	Comptroller.....	May 13, 1863.
1856	7	.....	2607	13 83	do	" 27, "
1856	12	Wards Island	76	27 23	do	" 29, "
1857	18	.....	1631 to 1638	49 68	do	" 13, "
1857	7	.....	2607	15 56	do	" 27, "
1858	7	.....	2607	16 30	do	" 27, "
1859	7	.....	2607	17 92	do	" 27 "
1859	1	.....	955	179 21	do	" 20, "
1860	1	.....	do	169 48	do	" 20, "
1860	7	.....	2607	16 94	do	" 27, "
1861	19	78	40 to 42	24 00	do	" 12, "
1861	1	.....	955	200 18	do	" 20, "
1861	22	148	14	9 75	do	" 27, "
			Total.....	$784 24		

MONTH OF JUNE, 1863.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1846	12	.....	28 to 30	$2 67	Comptroller.....	June 16, 1863.
1854	11	.....	1305¾	37 02	do	" 2, "
1854	19	.....	40	53 63	do	" 19, "
1862	9	.....	1870	10 00	do	" 27, "
			Total.....	$103 32		

MONTH OF JULY, 1863.

YEAR.	WARD.	BLOCK.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1854	5	.....	1459	$42 31	Comptroller.....	July 8, 1863.
1855	19	Sale.	40	72 47	do	" 9, "
1861	19	84	34	6 12	do	" 8, "
1861	12	411	17	23 42	do	" 21, "
			Total.....	$144 32		

ABATEMENTS AND REMISSIONS OF TAXES—Continued.

MONTH OF SEPTEMBER, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1858	17	.....	373	$52 17	Comptroller.....	September 19, 1863.
1862	22	92	54, 55, 56	78 03	do	" 23, "
			Total	$130 20		

MONTH OF OCTOBER, 1863.

Year.	Ward	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order
1858	9	.....	2734	$53 80	Comptroller.....	October 12, 1863.
1862	14	.....	1098	69 37	do	" 10, "
			Total.....	$123 17		

MONTH OF NOVEMBER, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1855	12	416	56	$6 62	Comptroller.....	November 27, 1863.
1856	13	.....	1544	34 57	do	" 18, "
1858	11	....	153, 154	81 51	do	" 14, "
1861	20	.....	3400 B	50 04	do	" 3, "
1861	12	417	37	29 27	do	" 21, "
1862	22	112	43	10 00	do	" 16, "
1862	6	.....	927	1 00	do	" 11, "
1862	14	.....	1058	10 41	do	" 2, "
			Total	$223 42		

MONTH OF DECEMBER, 1863.

Year.	Ward.	Block.	Ward No.	Amount.	By whom Authorized.	Date of Order.
1847	22	.....	12, 13	$1 75	Comptroller.....	December 9, 1863.
1857	22	4	56½	28 61	do	" 16, "
1858	12	374	5	15 56	do	" 4, "
1858	18	.....	5766	260 86	do	" 11, "
1860	4	.....	1074, 1075	67 79	do	" 9, "
1860	4	.....	378	88 68	do	" 9, "
1861	12	497	56	5 69	do	" 10, "
1861	12	417	38	23 17	do	" 12, "
1861	19	256	4	70 06	do	" 11, "
1861	12	702	23, 24	5 85	do	" 16, "
1862	4	.....	197 A	147 42	do	" 9, "
1862	17	.....	3383	147 42	do	" 5, "
1862	18	.....	5998	130 08	do	" 5, "
1862	14	.....	690	72 84	do	" 14, "
1862	22	.....	60½	32 95	do	" 16, "
1862	12	702	23, 24	6 73	do	" 16, "
1862	22	2	31½	30 34	do	" 22, "
			Total.....	$1,145 80		

RECAPITULATION.

STATEMENT, showing the Monthly and Aggregate Amount of Taxes remitted and canceled in the Bureau of Arrears* during the Year ending December 31, 1863.

Month.	Tax of 1846.	Tax of 1847.	Tax of 1853.	Tax of 1854.	Tax of 1855.	Tax of 1856.	Tax of 1857.	Tax of 1858.	Tax of 1859.	Tax of 1860.	Tax of 1861.	Tax of 1862.	Total.
January	.....	.....	$156 72	.....	$2 03	$82 93	.....	$65 21	.....	$75 45	$278 23	.....	$660 62
February	.....	.....	.....	.....	.....	456 39	$51 36	.....	$44 36	30 50	12 01	.....	594 62
March	.....	.....	.....	.....	.....	1 87	8 62	145 00	8 55	5 47	337 39	.....	506 90
April	.....	.....	.....	$10 57	36 18	.....	6 70	.....	6 54	9 39	13 66	.....	83 04
May	.....	.....	.....	.....	.....	85 22	65 24	16 30	197 13	186 42	233 93	.....	784 24
June	$2 67	.....	.....	90 65	.....	.....	.....	.....	.....	.....	.....	$10 00	103 32
July	.....	.....	.....	42 31	72 47	.....	.....	.....	.....	.....	29 54	.....	144 32
September	.....	.....	.....	.....	.....	.....	.....	52 17	.....	.....	.....	78 03	130 20
October	.....	.....	.....	.....	.....	.....	.....	53 80	.....	.....	.....	69 37	123 17
November	.....	.....	.....	.....	6 62	34 57	.....	81 51	.....	79 31	.....	21 41	223 42
December	.....	$1 75	.....	.....	.....	...	28 61	276 42	.....	156 47	114 77	567 78	1,145 80
Totals	$2 67	$1 75	$156 72	$143 53	$117 30	$661 03	$160 53	$690 41	$256 58	$543 01	$1,019 53	$746 59	$4,499 65

NEW YORK, January, 1864.

H. P. BOSTWICK,
General Book-keeper.

* The remissions of Taxes, carried into effect by the Receiver of Taxes, are detailed on page 84 of the Comptroller's Annual Report to the Board of Supervisors.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF CROTON WATER RENTS, in the Bureau of Arrears, during the Year ending December 31, 1863.

MONTH OF JANUARY, 1863.

Ward	Year.	Ward No.	Amount.	By whom Authorized.	Date.
9	1856	No. 1754	$5 18	Comptroller.....	January 15, 1863.
6	1858	" 581	34 50	Registrar	" 14, "
Total.....			$39 68		

MONTH OF FEBRUARY, 1863.

Ward.	Year.	Ward No.	Amount	By whom Authorized.	Date.
6	1859	No. 581	$11 50	Registrar	February 28, 1863.
Total.....			$11 50		

MONTH OF MARCH, 1863.

Ward.	Year.	Ward No.	Amount.	By whom Authorized.	Date.
17	1855	No. 3673	$5 75	Registrar.....	March 3, 1863.
4	1857	" 1223	10 35	Comptroller.....	" 9, "
4	1858	" 1223	10 35	do	" 9, "
Total			$26 45		

MONTH OF APRIL, 1863.

Ward.	Year.	Ward No.	Amount.	By whom Authorized.	Date.
18	1859	No. 6408	$10 35	Comptroller.....	April 25, 1863.
18	1860	" 6408	10 35	do	"
Total.....			$20 70		

MONTH OF MAY, 1863.

Ward.	Year.	Ward No.	Amount.	By whom Authorized.	Date.
19	1861	No. 55, Block 530	$10 35	Registrar.	May 2, 1863.
Total.....			$10 35		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—CONTINUED.

MONTH OF JUNE, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
1	1856	No. 1717	$15 53	Comptroller.....	June 22, 1863.
12	1859	" 69, Block 510	9 20	do	"
12	1860	" 69, " 510	9 20	do	"
12	1861	" 69, " 510	9 20	do	"
22	1861	" 32, " 136	11 50	do	"
Total ..		.....	$54 63		

MONTH OF JULY, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
21	1861	No. 4253	$10 35	Comptroller.....	July 17, 1863.
6	1860	" 901	5 75	do	" 9, "
Total.....			$16 10		

MONTH OF AUGUST, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
11	1859	No. 80 G	$9 20	Comptroller.....	August 19, 1863.
11	1860	"	9 20	do	"
11	1861	"	9 20	do	"
Total.....		.....	$27 60		

MONTH OF SEPTEMBER, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
21	1860	No. 4059	$6 90	Comptroller.....	September 9, 1863
21	1861	" 4059	6 90	do	" 9, "
1	1861	" 1974	15 53	do	" 23, "
20	1861	" 678	10 35	do	" 28, "
Total.....			$39 68		

MONTH OF OCTOBER, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
22	1861	No. 49, Block 89	$11 50	Comptroller.....	October 6, 1863.
20	1861	4260	12 65	do	" 20, "
Total			$24 15		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—CONTINUED.

MONTH OF NOVEMBER, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
19	1861	No. 16, Block 434	$11 50	Comptroller.....	Novem'r. 9, 1863.
6	1855	" 901	5 00	do	" 11, "
6	1856	" 901	5 00	do	" 11, "
6	1857	" 901	5 00	do	" 11, "
6	1858	" 901	5 00	do	" 11, "
6	1859	" 901	5 00	do	" 11, "
6	1860	" 901	5 00	do	" 11, "
6	1861	" 901	5 00	do	" 11. "
6	1862	" 901	5 00	do	" 11, "
Total.....			$51 50		

MONTH OF DECEMBER, 1863.

WARD.	YEAR.	WARD NO.	AMOUNT.	BY WHOM AUTHORIZED.	DATE.
22	1861	No. 60½, Block 178	$8 05	Comptroller.....	December 16, 1863
4	1859	" 378	12 65	do	" 9 "
Total			$20 70		

RECAPITULATION.

January.....	$39 68
February.....	11 50
March.....	26 45
April.....	20 70
May.....	10 35
June.....	54 63
July	16 10
August	27 60
September	39 68
October	24 15
November..... ...	51 50
December	20 70
Total.....	$343 04

NEW YORK, January, 1864.

H. B. BOSTWICK,
General Book-keeper.

STATEMENT OF REMISSIONS AND CORRECTIONS OF ASSESSMENTS, DURING THE YEAR 1863.

IN THE BUREAU OF ARREARS.

TITLES OF ASSESSMENTS.	WHEN CONFIRMED	IN WHOSE FAVOR. WARD OR MAP NUMBERS.	AMOUNT REMITTED.	BY WHAT AUTHORITY.
Street Improvement Fund.				
Forty-second street, paving, from Eighth to Tenth avenue,	February 8, 1854	F. B Cutting	$27 90	Comptroller, March 7, 1863.
One Hundred and Fourteenth and One Hundred and Twenty-third streets, filling, from Second avenue to avenue A,	April 17, 1857	Block No. 151, No. 90 to 94	125 33	do April 10, 1863.
Fortieth street, sewer, from Eighth to Ninth avenue	April 17, 1857	20th Ward, Nos. 5192 and 5193,	133 70	do May 27, 1863.
Third avenue, regulating, &c., from Sixty-first to Eighty-second street	April 2, 1855	Corporation	337 55	do November 17, 1863.
Forty-sixth street, sewer, from Eleventh avenue to Hudson River	December 27, 1854	22d Ward, No. 44	5 36	do December 9, 1863
Forty-second street, sewer, from Eighth to Ninth avenue	June 2, 1851	22d Ward, No. 36	154 90	do December 17, 1863.
Manhattan street, curb and gutter, from One Hundred and Twenty-fifth street to H. River	January 30, 1856	Ward 12, No. 6	65 99	do May 15, 1863.
		Total	$850 73	
Assessment Fund.				
Fourth avenue, opening, from Thirty-eighth to One Hundred and Thirty-fifth street	December 8, 1853	N. Seagrist	$103 00	Comptroller, June 19, 1863.
Fourth avenue, opening, from Thirty-eighth to One Hundred and Thirty-fifth street	do do	J. E. Platt	40 00	do June 19, 1863.
Fourth avenue, opening, from Thirty-eighth to One Hundred and Thirty-fifth street	do do	Corporation	120 00	do June 19, 1863.
Fourth avenue, opening, from Thirty-eighth to One Hundred and Thirty fifth street	do do	do	1,380 00	do November 18, 1863.
Walker street, widening, from Centre to East Broadway	April 1, 1855	do	12 00	do July 9, 1863.
		Total	$1,655 00	
Central Park Opening.				
Central Park, opening	February 5, 1856	John J. Collins	$8 00	Comptroller, February 25, 1863.
do. do. do.	do do	W. B. Martin	625 00	do April 23, 1863.
do. do. do.	do do	Corporation	30 00	do June 4, 1863.
do. do. do.	do do	Block No. 400, No. 51	11 00	do July 27, 1863
do do. do.	do do	Corporation	3,610 00	do October 17, 1863.
		Total	$4,284 00	

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT, DURING THE YEAR 1863.

TITLES OF ACCOUNTS.	WHEN CONFIRMED.	IN WHOSE FAVOR.	AMOUNT VACATED.	DATE OF DECREE.
Fifty-first street, curb, gutter, and flag, from Third avenue to East River	June 15, 1855	James W. Beekman	$13,376 07	October 20, 1863.
Fifty-second street, regulating, &c., from Fifth to Sixth avenue	November 6, 1857	Elizabeth S. Smith	7,836 39	April 30, 1861.
		Total	$21,212 46	

NEW YORK, January, 1864.

H. P. BOSTWICK, *General Book-keeper.*

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages on account of the Opening, Extending, and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1862, the amount awarded and payable for such damages in 1863, the amount of such awards paid during said year, and the amounts remaining unpaid thereon, December 31, 1863

AWARDS UNPAID, DECEMBER 31, 1862.			
First avenue, opening, from Forty-second street to Harlem River		$6,625 78	
Reade street, widening, from Broadway to Centre street		100 00	
Reade street, widening, from Broadway to Washington street		306 00	
Chambers street, extending to head of James slip		525 00	
Worth street, widening, from Hudson to Baxter street		4,000 00	
			$11,556 78
AWARDS PAYABLE IN 1863.			
Fifty-ninth street, opening, from Fifth avenue to East River		$72 00	
Sixty-fifth street, opening, from Third to Fifth avenue		6 00	
Sixty-fifth street, opening, from Eighth avenue to Hudson River		23 00	
			101 00
AWARDS CONFIRMED IN 1863.			
Madison avenue, opening, from Forty-second street to Eighty-sixth street (payable March 14, 1864)			942,690 00
Total			$954 347 78
The amount of Warrants drawn during 1863, for the payment of Awards, Taxed Costs, and Fees of Collectors of Assessments		$87,002 39	
Deduct, For Taxed Costs	$30,737 15		
For Fees of Collector of Assessments	9,805 36		
For Award for opening Sixth avenue in 1839	506 88		
		41,049 39	
			45,953 00
Leaving unpaid, December 31, 1863			$908,394 78
The above unpaid awards are due on the following-named avenues and streets:			
First avenue, opening		$6,625 78	
Reade street, widening, from Broadway to Centre street		100 00	
Reade street, widening, from Broadway to Washington street		306 00	
Chambers street, opening to head of James slip		525 00	
Worth street, widening, from Hudson to Baxter street		2,800 00	
Madison avenue, opening, from Forty-second to Eighty-sixth street		898,015 00	
Sixty-fifth street, opening from Eighth avenue to Hudson River		23 00	
			$908,394 78

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1863.

RICHARD A. STORRS,

First Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT *of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap.* 616, *passed July* 21, 1853; *also, of the Payments made thereon, and the Awards remaining unpaid, December* 31, 1863.

The total amount of said awards as per report of the Commissioners of Estimate and Assessment confirmed by the Supreme Court, February 5, 1856, was	.....	$5,069,693 70
Add, amount of award, per supplementary order of the Supreme Court, November 29, 1858	.....	3,735 00
Also, for error in stating the amount of award to William T Graff, viz.:		
Amount awarded	$15 00	
Amount as copied in report	15	14 85
Total	.....	$5,073,443 55
Amount paid prior to December 31, 1862	.....	5,069,914 10
		3,529 45
Amount paid during 1863	.....	355 00
Amount unpaid December 31, 1863, as stated below	.....	$3,174 45
UNPAID AWARDS.		
Emanuel Bernheimer	$286 25	
Joseph Murphy	100 00	
John Caffrey	32 50	
Chas. F. Hobe	62 50	
H. McLean	520 00	
H. B. Jones	362 50	
Thomas Trevor	900 00	
John Brenan	105 00	
Joseph K. Riggs	60 00	
Estate of Antoinette Hopper	395 00	
James W. Pryor	15 00	
Joseph Muldoon	11 25	
Elias Davison	12 50	
James Gallagher	16 25	
W. A. McCrudden	42 28	
Didimus Thomas	16 15	
James Salmon	16 25	
Daniel Gilmartin	27 50	
J. J. Radcliffe	16 00	
Matthew Ahearn	20 00	
John Ray	25 00	
Ely Bennett	50 00	
John Farrell	60 00	
Sundry small items	22 52	
		$3,174 45

[E. E.]

COMPTROLLER'S OFFICE,
NEW YORK, December 31, 1863.

RICHARD A. STORRS,
First Assistant Book-keeper.

CENTRAL PARK ADDITIONAL FUND.

STATEMENT *of the amount of Awards for Damages, for or on account of lands taken for the addition to the Central Park, under the provisions of the Act, chap.* 101, *passed April* 2, 1859; *also, of the Payments made thereon, and the Awards remaining unpaid, December* 31, 1863.

The total amount of said awards as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21st, 1863, was		.....	$1,179,590 00
The amount of warrants drawn during 1863, for the payment of Awards, and interest thereon, Taxed Costs, Fees of Collectors of Assessments, and expenses of advertising, &c., and charged to "Central Park Additional Fund," was		$1,210,885 86	
Deduct, For Taxed Costs	$18,415 23		
For Fees of Collectors of Assessments	2,240 51		
For Interest on Awards	16,231 06		
For advertising Proposals for Stock and other incidental expenses	395 65		
		37,282 45	
			1,173,603 41
Unpaid Awards, December 31, 1863, as stated below		.....	$5,986 59
UNPAID AWARDS.			
The Sisters of Charity of St. Vincent De Paul		$309 00	
E. L. Bolles and Heirs of Eldridge Maltby, deceased (balance)		110 00	
William E. Spalding		1,789 00	
Mayor, Aldermen, and Commonalty		3 00	
Unknown owners		3,775 59	
			$5,986 59

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1863.

RICHARD A. STORRS,
First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT *of the Amount of Awards for Damages, for or on account of lands taken for said Reservoir, under the provisions of the Act, chap.* 501, *passed June* 30, 1853: *also of the payments made thereon, and the Awards remaining unpaid, December* 31, 1863.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was	.....	$729,964 50
Amount paid prior to December 31, 1861	.....	723,300 88
Amount of awards unpaid December 31, 1863, as stated below	.....	$6,663 62
UNPAID AWARDS.		
William Cockroft	$530 00	
Estate of Thomas Kane	110 54	
William D. Murphy	2,165 00	
Edward Orser	1,885 00	
John Strieffer	50 00	
Unknown Owners	1,923 08	
		$6,663 62

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1863.

RICHARD A. STORRS,
First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the particulars of disbursements on sundry Special and Trust Accounts referred to in the foregoing Report.*

ASSESSMENT FUND.

The disbursements in 1863, on this account, were as follows:

For payment of awards in matter of opening the following streets, viz. :

Worth street, widening from Hudson to Baxter street	$1,200 00	
Madison avenue, extending from Forty-second to Eighty-sixth street,	44,675 00	
Fifty-ninth street, opening from Fifth avenue to East River	72 00	
Sixty-fifth street, opening from Third to Fifth avenue	6 00	
Sixth avenue, opening, (confirmed, 1839)	506 88	
		$46,459 88
For payment of Taxed Costs in matter of opening the following streets, viz :		
Madison avenue, extending from Forty-second to Eighty-sixth street,	$28,388 76	
One Hundred and Ninth street, opening from Third avenue to Harlem River	2,348 39	
		30,737 15
For fees of Collectors of Assessments		9,805 36
Total, as stated on page 30		$87,002 39

CHARGES ON ARREARS OF ASSESSMENTS.

P. H. Kingsland, services in the Bureau of Arrears	$100 00
A. Brower & Co., for 2,250 copies of Assessment Sale Certificates	270 00
John O' Brien, services as clerk in Bureau of Arrears	579 00
B. B. Curtis, services as Clerk in Bureau of Arrears	78 00
D. Phenix Smith, services as Clerk in Bureau of Arrears	393 00
Commercial Advertiser, advertising assessment sales	685 00
New York Leader, advertising for Clerk of Arrears	12 00
New York Dispatch, advertising for Clerk of Arrears	7 50
James J. Gumbleton, services as auctioneer at sale of property for unpaid assessments for "Central Park Opening,"	112 00
Total as stated on page 32	$2,236 50

CHARGES ON ARREARS OF TAXES.

B. B. Curtis, services as Clerk in the Bureau of Arrears	$492 00
A. A. Snodgrass, services as Clerk in the Bureau of Arrears	591 00
George W. Jasper, services as Clerk in the Bureau of Arrears	45 00
O. P. Smith, copying arrears of Taxes of year 1862, for Auditing Bureau	262 62
Daniel C. Pentz, copying arrears of Taxes of year 1862, for Auditing Bureau	227 04
Total, as stated on page 32	$1,617 66

INTEREST ON ASSESSMENTS.

The disbursements under this head, in 1863, were as follows, viz.:

Interest on $1,717,000, Street Improvement Fund Bonds	$111,020 00	
" 600,000, Assessment Fund Bonds	36,000 00	
		$147,020 00
Amount of fees of Collectors of Assessments upon interest collected		266 24
Amount allowed James King, on award for opening Fourth avenue		52 30
Total, as stated on page 35		$147,338 54

INTESTATE ESTATES.

J. Gilman Chouteau.—Balance of estate of Henri Chouteau		$31 65
Henry Richardson, Proctor.—Proctor's fees, in matter of estate of Jacob Bannan	$30 00	
Lewis Gutman, Balance of estate of Jacob Bannan	230 46	
		260 46
Henry Richardson.—Counsel in matter of estate of Angelo Marriner,	$35 00	
Sebastian Decorsi.—Balance of estate of Angelo Marriner	259 79	
		294 79
N. Hill Fowler, Proctor.—Proctor's fees, in the case of estate of John Ford	$50 00	
Henry Williams.—Balance of estate of John Ford	925 58	
D. C. Birdsall.—Attorney in fact—dividend on stock, estate of John Ford	24 00	
		999 58
D. Pomeroy, Counsel.—Counsel fees, in matter of estate of L. Remer,	$10 00	
Henry Richardson, Counsel.—Counsel fees in matter of estate of L. Remer	30 00	
H. Fox, Attorney for Joseph Remer.—Balance of estate of L. Remer	191 97	
		231 97
E. C. Whitehead, Attorney in fact.—Balance of estate of Pierre Letain		405 85
R. B. Bradford.—Fees in matter of estate of Mary McCall	$25 00	
N. Hill Fowler.—Fees in matter of estate of Mary McCall	25 00	
Richard H. Fox.—Balance of estate of Mary McCall	544 37	
		594 37
Thomas Sands.—Balance of estate of Edward Sands		522 09
R. B. Bradford.—Fees in matter of estate of John Morrell	$15 00	
N. Hill Fowler.—Fees in matter of estate of John Morrell	15 00	
William Morrell.—Balance of estate of John Morrell	227 81	
		257 81
R. B. Bradford.—Fees in matter of estate of P. Prentiss	$20 00	
N. Hill Fowler.—Fees in matter of estate of P. Prentiss	20 00	
Hugh Reilly.—Balance of estate of P. Prentiss	322 65	
		362 65
Total, as stated on page 36		$3,961 22

CENTRAL PARK FUND.

Eliza Ann Ainslie Thorn, assignee of Thomas J. Powers, award to T. J. Powers, in matter of opening Central Park, confirmed February 5, 1856 (see page 32). $355 00

CENTRAL PARK ADDITIONAL FUND.

The disbursements under this head, in 1863, were as follows, viz.:

For Awards for lands taken in matter of extending the Central Park	$1,173,603 41
" Interest on awards	16,231 06
" Taxed costs	18,415 23
" Fees to searcher	150 00
" " Collector of Assessments	2,240 51
" " for recording satisfactions	33 15
" Advertising	212 50
Total, as stated on page 33	$1,210,885 86

CENTRAL PARK IMPROVEMENT FUND.

Amount deposited in the Bank of Commerce, in New York, during 1863, to the credit of the Commissioners of the Central Park, viz.:

March 11	$50,000 00	
May 14	288,500 00	
		338,500 00
Amount paid for advertising proposals for stock		603 05
Total as stated on page 34		$339,103 05

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

The expenditures under this head, in 1863, were for the following purposes, to wit:

For Building New Reservoir.

Fairchild, Walker & Co., on their contract	$108,333 76	
Services of Engineers	8,282 19	
Services of Inspectors	4,561 65	
Carried forward		$121,177 60

On Account of Gate-houses.

Brought forward		$121,177 60
Walker & Coleman, on their contract for building superstructure over gate-houses	$7,351 00	
Simon Stevens, on his contract for granite for gate-houses	9,165 01	
E. B. Peet, on his contract for cutting granite	4,068 05	
For labor and materials in construction of gate-houses, not embraced in above contracts	19,777 79	
		40,361 85

On High Bridge Improvement.

John P. Cumming, on his contract for building the masonry at High Bridge	$8,401 73	
For labor and materials for the improvement of the High Bridge, not embraced in the above contract	5,270 51	
For pay of engineers, inspectors, and watchmen, at High Bridge,	5,126 00	
		18,798 24

For Iron Pipe and other Castings, and laying the same.

Fairchild, Walker & Co., on their contract for laying pipe	$27,872 04	
Buckingham & Witherell, on their contract for laying pipe	4,074 64	
For iron pipes and special castings	9,313 36	
		41,260 04

For Miscellaneous Purposes.

Surveys in Croton Valley	$444 85	
Miscellaneous bills, Engineers	1,148 49	
Stationery	135 12	
Wagon hire	896 27	
Advertising proposals for stock	109 57	
		2,734 30
Total, as stated on page 35		$224,332 03

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The disbursement under this head, during the year 1863, was as follows, viz.:

For amount of purchase at sale for unpaid Assessments, October, 1862, as stated on page 37 ..... $125,942 11

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council, under date of March 1st., 1864 (see Document No.9, Board of Aldermen), contains a detailed statement of all payments on this account, during the year 1863, amounting to (see p. 37) $554,691 66

UNCLAIMED WARRANTS.

James King, for awards Nos. 363 and 367, opening Fourth avenue	$79 00
John P. Nesmith, for award No. 66, opening Bloomingdale road	32 00
F. R. Tillou, executor—for award, opening Fourth avenue	319 00
H. R. Pierson, executor—award No. 42, to G. Youle, opening Thirty-fifth street	138 00
Total, as stated on page 58	$568 00

VOLUNTEER SOLDIER'S BOUNTY REDEMPTION FUND.

The disbursements under this head, during the year 1863, were as follows, viz.:

For advertising proposals for Bonds, &c., as stated on page 39	$179 10

VOLUNTEER SOLDIER'S BOUNTY FUND.

The following statement shows the amount of Bounties paid during 1863, to Volunteers who enlisted between September 3, and December 18, 1862.

New York Volunteer Engineers, 10 men, at $50 each	$500 00
New York Volunteer Engineers, 1 man, at $25	25 00
Second Battalion, Hawkins Zouaves, 15 men at $25 each	375 00
Enfants Perdus, 6 men at $50 each	300 00
Sixth Regiment, New York Volunteers, 13 men at $50 each	650 00
Eighth Regiment, New York Volunteers, 4 men at $50 each	200 00
Tenth Regiment, New York Volunteers, 2 men at $50 each	100 00
Thirty-seventh Regiment, New York Volunteers, 3 men at $50 each	150 00
Thirty-eighth Regiment, New York Volunteers, 1 man	50 00
Thirty-ninth Regiment, New York Volunteers, 1 man	50 00
Forty-seventh Regiment, New York Volunteers, 1 man	50 00
Sixty-fifth New York Volunteers, 1 man	50 00
Sixty-ninth Regiment, New York Volunteers, 1 man	50 00
Seventy-ninth Regiment New York Volunteers, 3 men at $50 each	150 00
Eighty-second Regiment, New York Volunteers, 3 men at $50 each	150 00
One Hundred and Sixth Regiment, NewYork Volunteers, 1 man	50 00
One Hundred and Nineteenth Regiment, New York Volunteers, 1 man	50 00
One Hundred and Forty-third Regiment, New York Volunteers, 1 man	50 00
One Hundred and Forty-fifth Regiment, New York Volunteers, 1 man	50 00
One Hundred and Fifty-fifth Regiment, New York Volunteers, 1 man	50 00
One Hundred and Sixty-fourth Regiment, New York Volunteers, 3 men at $50 each	150 00
One Hundred and Seventieth Regiment, New York Volunteers, 6 men at $50 each	300 00
Fourth Corcoran Regiment, New York Volunteers, 4 men at $50 each	200 00
Fifth Corcoran Regiment, New York Volunteers, 1 man	50 00
Fourth Senatorial District Regiment, New York Volunteers, 4 men at $50 each	200 00
Third Merchant's Brigade, New York Volunteers, 17 men at $50 each	850 00
Carried forward	$4,850 00

Brought forward	$4,850 00
Fourth Excelsior Brigade, New York Volunteers, 3 men at $50 each	150 00
Second Independent Cavalry, New York Volunteers, 10 men at $50 each	500 00
Fourth Cavalry, New York Volunteers, 2 men at $50 each	100 00
Twelfth Cavalry, New York Volunteers, 1 man	50 00
Fourteenth Cavalry, New York Volunteers, 1 man	50 00
Pierrepont Cavalry, New York Volunteers, 6 men at $50 each	300 00
For Bounties	$6,000 00
For expense of advertising	17 26
Total, as stated on page 39	$6,017 26

The foregoing payments were authorized by an ordinance of the Common Council, entitled, "An ordinance to promote the speedy recruitment of the several regiments and brigades of volunteers from the city of New York, now organizing in this city, or actually at the seat of war." Approved by the Mayor, September 2, 1862

The following statement shows the payments of bounties during 1862 and 1863; also, the expenses incident thereto:

	NUMBER OF MEN WHO RECEIVED THE BOUNTY.	AMOUNT PAID FOR BOUNTIES.	EXPENSES.	TOTAL.
1862	9,755	$486,475 00	$2,156 12	$489,656 12
1863	138	6,000 00	17 26	6,017 26
Totals	9,893	$492,475 00	$2,173 38	$495,673 38

VOLUNTEER SOLDIERS' FAMILY AID FUND.

The disbursements on this account were authorized by Ordinances of the Common Council, approved by the Mayor November 8, 1862, February 28, June 16, and October 9, 1863. (See pp. 26--28).

The following statement shows the disbursements in detail in each Senatorial District:

VOLUNTEER SOLDIERS' FAMILY AID FUND.

MATTHEW T. BRENNAN, *Treasurer.*

FOURTH SENATORIAL DISTRICT.

Comprising the First, Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth, and Fourteenth Wards.

MICHAEL J. RYAN, ASSISTANT TREASURER.

AID TO FAMILIES.			
Amount advanced during the year 1863, to Michael J. Ryan, Assistant Treasurer, for distribution to families of Volunteer Soldiers in the Fourth Senatorial District	$361,200 00		
Add, amount on hand December 31, 1862	704 00	$561,904 00	
Deduct, amount returned in 1863	$376 00		
" unexpended December 31, 1863	13,146 00	13,522 00	
			$348,382 00

The following statement, compiled from the reports of the Assistant Treasurer of the Fourth Senatorial District, shows the average number of families, including the number of adults and children in each Ward in said district, who were aided during the year 1863:

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. Children.	Total Number.	Amount Disbursed.
First Ward.... Second Ward.. Third Ward...	370	370	420	790	$37,129 00
Fourth Ward....	487	487	513	1000	47,058 00
Fifth Ward.....	315	315	378	693	31,782 00
Sixth Ward.....	674	674	764	1438	66,781 00
Seventh Ward...	445	445	495	940	43,203 00
Eighth Ward....	518	518	622	1140	51,587 00
Fourteenth Ward	693	693	881	1574	70,842 00
Totals	3502	3502	4073	7575	$348,382 00

COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS; ALSO, EXPENSES OF OFFICE.			
M. J. Ryan, Assistant Treasurer— from January 1 to June 15, at $75 per month.. $412 50 and from June 15 to December 31, at $100 per month 650 00	$1,062 50		
B. H. Haight, Clerk, 12 months, at $60 per month	720 00		
Charles H. Smith, Clerk, to January 15, at $60 per month	30 00		
William Downey, Clerk, from January 15, at $60 per month	690 00		
James Langdon, Extra Clerk, from March 15, at $60 per month.	570 00		
F. Frech, Interpreter, March, $37 50, and from April 1, at $45 per month	442 50		
Ellen Quinn, Janitress, from March 1, at $45 per month	450 00		
Carried forward	$3,965 00	.....	$348,382 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward	$3,965 00	.....	$348,382 00
R. France, Special Visitor, January, February, March, and April	154 50		
John Menix, Special Visitor, November and December	90 00		
Incidental expenses of office	149 38		
			4,358 88
EXPENSES OF WARD RELIEF COMMITTEES.			
First, Second, and Third Wards.			
JOHN FOX, Alderman, JOHN HOGAN, Councilman, NICHOLAS DIMOND, } *Ward Committee.*			
D. Brophy, Visitor, from January 1 to June 15, at $1,50, and from June 15 to December 31, at $2 per day	$555 00		
John Stiles, Visitor, from January 19 to June 15, at $1,50, and from June 15 to December 31, at $2 per day	532 50		
H. Lindenstruth, rent of rooms from June 1 to September 30, at $25 per month	100 00		
Charles Schultz, rent, October and November, at $25 per month	50 00		
		1,237 50	
Fourth Ward.			
WILLIAM WALSH, Alderman, JOHN HEALY, Councilman, W. S. WILLISTON, H. G LEASK, } *Ward Committee.*			
W. S. Williston, Visitor, for month of January	$40 50		
J. Buckley, Visitor, from February 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	514 50		
James Powers, Visitor, from February 21 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	489 00		
H G. Leask, rent, January and February, at $20, and 10 months at $25 per month	290 00		
		1,334 00	
Fifth Ward.			
JOHN T. HENRY, Alderman, CHARLES RILEY, Councilman, J. Y. SAVAGE, Jr. } *Ward Committee.*			
James Burke, Visitor, from June 15 to December 31, at $2 per day	$342 00		
John Styles, rent, December, 1862, and from January 1 to August 31, 1863, at $20 per month	225 00		
		567 00	
Sixth Ward.			
WILLIAM WALSH, Alderman, MORGAN JONES, Councilman, O. W. BRENNAN, JAMES MCGOWAN, } *Ward Committee.*			
James McGowan, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$555 00		
C. Donohue, Visitor, from February 1, to June 15, at $1.50, and from June 15, to December 31, at $2 per day	514 50		
William Jones, rent, December, 1862, $20, and from January 1 to August 1, 1863, at $25 per month	195 00		
O. W. Brennan, rent, from August 1, to December 31, at $25 per month	125 00		
		1,389 50	
Seventh Ward.			
CHARLES H. HALL, Alderman, PATRICK KEENAN, Councilman, WILSON SMALL, W. D. MURPHY, } *Ward Committee.*			
T. J. Wallace, Visitor, from February 24 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$486 00		
E. Roberts, Visitor, months of January and February	69 00		
S. T. McKenny, rent, 12 months, at $15 per month, and stationery	191 00		
		746 00	
Carried forward	.....	$5,274 00	$352,740 88

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward	.....	$5,274 00	$352,740 88
Eighth Ward.			
JOHN MCCOOL, Alderman, JAMES SANDFORD, Councilman, JAMES REDMAN, FRANCIS FLEET, } *Ward Committee.*			
F. Fleet, Jr., Visitor, from January 1 to June 15, at $1.50, and from June 15 to July 31, at $2 per day.	$293 00		
G. W. Bogert, Visitor, for month of January	40 50		
M. B. Cox, Visitor, from September 15, to December 31, at $2 per day.	184 00		
William Wainwright, Visitor, from August 31, to December 31, at $2 per day	262 00		
John Garvin, Visitor, from February 1 to June 15, at $1.50, and from June 15 to August 17, at $2 per day	266 50		
William Wainwright, rent, from February 1 to July 31, at $25 per month	150 00		
M. B. Fox, rent, for month of August	25 00		
William Ormsby, rent, from September 1 to December 31, at $25 per month	100 00		
Charles Koch, rent, for month of January	25 00		
		1,346 00	
Fourteenth Ward.			
P. MITCHELL, Alderman, JAMES HAYES, Councilman, H. P. WEST, H. VAN SENDEN, } *Ward Committee.*			
D. McManus, Visitor, from February 1 to June 15, at $1 50, and from June 15 to December 31, at $2 per day	$514 50		
M. Murphy, Visitor, from January 1 to June 15, at $1.50, and from June 15, to December 31, at $2 per day	555 00		
H. P. West, rent, from January 1 to December 31, at $25 per month	300 00		
		1,369 50	
			7,989 50
Total Expenditures Fourth Senatorial District	.....	.....	$360,730 38

FIFTH SENATORIAL DISTRICT.

Comprising the Tenth, Eleventh, Thirteenth, and Seventeenth Wards.

ASSISTANT TREASURERS,

WILLIAM TRUSLOW, from January 1 to January 12.

JOHN SUDLOW, from January 13.

AID TO FAMILIES.			
Amount advanced during the year 1863, to the above Assistant Treasurers, for distribution to Families of Volunteer Soldiers in the Fifth Senatorial District	$441,000 00		
Add, amount on hand, December 31, 1862	2,941 00		
		$443,941 00	
Deduct, amount on hand, December 31, 1863		16,295 50	
			$427,645 50
The following statement, compiled from the reports of the Assistant Treasurers of the Fifth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided during the year 1863:			
Carried forward			$427,645 50

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward $427,645 50

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount disbursed.
Tenth Ward.....	503	479	690	1,169	$57,315 00
Eleventh Ward..	1,123	1,087	1,668	2,755	131,133 00
Thirteenth Ward	595	587	791	1.378	68,420 00
Sevent'nthWard.	1,495	1,475	1,880	3,355	170,769 00
Total	3,716	3,628	5,029	8,657	$427,637 00

Add, amount expended by the Assistant Treasurer for cleaning office 8 50

Total dishursements hy the Assistant Treasurer $427.645 50

COMPENSATION OF THE ASSISTANT TREASURER AND CLERKS; ALSO, EXPENSES OF OFFICE.

John Sudlow, Assistant Treasnrer— from January 12 to June 15, at $75 per month.. $383 46; from June 15 to December 31, at $100 per month 650 00	$1,033 46		
Isaac R. Varian, Clerk, 12 months, at $60 per month.....	720 00		
Thomas F. Gilroy, Clerk, from January 15 to December 31, at $60 per month.....	690 00		
E. P. Griscom, Clerk, to January 15.....	30 00		
Gustave Schoencke, Interpreter, from March 3 to Decemher 31, at $45 per month.....	445 65		
Thomas McGihney, Janitor, from March 25 to December 31, at $45 per month.....	415 50		
Incidental expenses.....	172 42	.....	3,507 03

EXPENSES OF WARD RELIEF COMMITTEES.

Tenth Ward.

JAMES REED, Alderman, SAMUEL T. WEBSTER, Councilman, M. KUNTZ, } *Ward Committee.*

A. Ebelsbacher, Visitor, from January 1 to May 31, at $1.50, and from July 1 to December 31, at $2 per day.....	$509 50	
Charles Zettler, Visitor, from January 1 to June 15, at $1,50, and from June 15 to December 31, at $2 per day.....	555 00	
L. Leroy, Visitor, for month of June, 13 days at $1.50, and 13 days at $2.....	45 50	
M. Kuntz, rent, from January 1 to December 31, at $25 per month...	300 00	
		$1,410 00

Eleventh Ward.

F. I. A. BOOLE, Alderman, FREDERICK REPPER, Councilman, JOHN MCNARY, } *Ward Committee.*

John G. Bender, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day.....	$555 00	
H. Wisner, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day.....	555 00	
W Donnelly, Visitor, from May 19 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	373 50	
H. Wisner, rent, from January 1 to December 31, at $25 per month .	300 00	
		1,783 50

Carried forward..... $3,193 50 $431,152 53

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward		$3,193 50	$431,152 53
Thirteenth Ward.			
PETER MITCHELL, Alderman, THOMAS BRADY, Councilman, CHARLES KOSTER, } *Ward Committee.*			
D. McPherson, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$555 00		
William Molkenbur, Visitor, January	40 50		
J. Mulligan, Visitor, from February 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	514 50		
T. Brady, rent, from February 1 to December 31, at $25 per month	275 00		
A. Miller, rent for months of November and December, 1862, and February, 1863, at $25 per month	75 00		
		1,460 00	
Seventeenth Ward.			
G. A. JEREMIAH, Alderman, MICHAEL GROSS, Councilman, JOHN RYAN, } *Ward Committee.*			
G. A. Hienrich, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$555 00		
Thomas Hynes, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	555 00		
William Guentzer, rent, from January 1 to December 31, at $25 per month	300 00		
L. Barden, Visitor, from March 15 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	460 50		
		1,870 50	
			6,524 00
Total Expenditures Fifth Senatorial District			$437,676 53

SIXTH SENATORIAL DITSRICT.

Comprising the Ninth, Fifteenth, Sixteenth, and Eighteenth Wards.

ASSISTANT TREASURERS.

A. A. DENMAN, to January 10th.

RICHARD BARRY, from January 11th to January 23d.

N. QUACKENBOS, from January 24th.

AID TO FAMILIES.			
Amount advanced during the year 1863, to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers in the Sixth Senatorial District		$242,100 00	
Add, amount on hand, December 31, 1862	$439 00		
" returned to Assistant Treasurer, from overpayments	23 00		
		462 00	
		$242,562 00	
Deduct, amount to be returned by A. A. Denman	$66 00		
Cash on hand, December 31, 1863	12,947 00		
		13,013 00	
			$229,549 00
The following statement, compiled from the reports of the Assistant Treasurers of the Sixth Senatorial District, shows the average number of families, including the number of adults and children, in each Ward in said District, who were aided during the year 1863.			
Carried forward			$229,549 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward						.....	$229,549 00

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total Number.	Amount Disbursed.
Ninth Ward	505	502	650	1,152	$52,429 00
Fifteenth Ward	191	186	259	445	20,829 00
Sixteenth Ward	557	543	812	1,355	63,163 00
Eighteenth Ward	849	835	1,225	2,060	93,126 00
TOTALS	2,102	2,066	2,946	5,012	$229,547 00

Add, amount disbursed by the Assistant Treasurer for kindling wood, &c	2 00	
Amount disbursed by the Assistant Treasurers	$229,549 00	

COMPENSATION OF THE ASSISTANT TREASURERS AND CLERKS; ALSO EXPENSES OF OFFICE.

N. Quackenbos, Assistant Treasurer— from January 22 to June 15, at $75 per month	$356 86		
from June 15, at $100 per month	650 00	$1,006 86	
A. A. Denman, Assistant Treasurer to January 10		24 19	
Richard Barry, Assistant Treasurer, from January 10 to January 23		31 45	
Charles Trotter, Clerk to January 13		23 23	
B. Kain, Clerk to January 26		50 32	
J. T. Van Orden, Clerk from January 13 to December 31		696 77	
Charles E. Munson, Clerk from January 26 to December 31		669 68	
L. Wiseburn, Janitor, from March 1 to December 31		450 00	
F. Reifferts, Interpreter, from April 13 to December 31		396 00	
John Keyser, rent from May 1 to October 31, at $75 per month		450 00	
Incidental Expenses of office		138 27	..... 3,936 77

EXPENSES OF WARD RELIEF COMMITTEES.

Ninth Ward.

CHARLES J. CHIPP, Alderman, JOHN HOUGHTALIN, Councilman, WM. DODGE, JOHN G. HAVILAND, *Ward Committee.*			
P. P. Perry, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day		$555 00	
S. Gage, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day		555 00	
A. S. Terhune, rent from January 1 to December 31, at $25 per month		300 00	
Charles J. Chipp, rent from January 1, to December 31, at $25 per month		300 00	$1,710 00

Fifteenth Ward.

JOHN P. GAW, Councilman, NICHOLAS WALSH, L. M. VAN WART, *Ward Committee.*			
P. McCabe, Visitor, from January 15 to June 15, at $1.50, and from June 15 to December 31, at $2 per day		$537 00	
J. Acorn, Visitor, for month of January, 12 days		18 00	
Alex. Gaw, rent from February 1 to December 31, at $20 per month		220 00	
G. W. Bogert, rent for month of January		20 00	795 00
Carried forward			$2,505 00 $233,485 77

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward		$2,505 00	$233,485 77
Sixteenth Ward.			
LEWIS R. RYERS, Alderman, JAMES MURPHY, Councilman, SAMUEL T. MUNSON, DANIEL GEARY, } *Ward Committee.*			
Evan Davis, Visitor, from January 12 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$541 50		
P. Welsh, Visitor, from February 1 to March 31	75 00		
D. Slater, Visitor to January 16	13 50		
William Murray, Visitor, from April 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	439 50		
William H. Peabody, rent, from January 1 to November 30, at $25 per month	275 00		
Robert Smith, rent, month of December	25 00		
		1,369 50	
Eighteenth Ward.			
JOHN D. OTTIWELL, Alderman, RICHARD O'BRIEN, Councilman, JAMES KELLY, WILLIAM LAIMBEER, } *Ward Committee.*			
F. Daly, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$555 00		
James Sheehan, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	555 00		
John Keyser, rent, from January 1 to April 30, at $70 per month	280 00		
		1,390 00	
			5,264 50
Total Expenditures Sixth Senatorial District			$238,750 27

SEVENTH SENATORIAL DISTRICT.

Comprising the Twelfth, Nineteenth, Twentieth, Twenty-first, and Twenty-second Wards.

ASSISTANT TREASURERS.
JOSIAH F. KENDALL, from January 1 to January 15.
DANIEL KENNEDY, from January 16.

AID TO FAMILIES.

Amount advanced during the year 1863, to the above Assistant Treasurers, for distribution to families of Volunteer Soldiers, in the Seventh Senatorial District.	$597,500 00	
Add cash on hand, December 31, 1862	863 00	
	$598,363 00	
Deduct cash on hand, December 31, 1863	12,705 00	
		$585,658 00

The following statement, compiled from the reports of the Assistant Treasurers of the Seventh Senatorial District, shows the average number of families, including the number of adults and children in each Ward in said District, who were aided during 1863:

WARDS.	Average No. of Families.	Average No. of Adults.	Average No. of Children.	Total. Number.	Amount. disbursed.
Twelfth Ward	323	323	431	754	$38,952 00
Nineteenth Ward	685	685	987	1672	81,457 00
Twentieth Ward	2018	2018	2898	4916	230,040 00
Twenty-first Ward	934	934	1364	2298	108,646 00
Twenty-second Ward	1108	1108	1531	2639	126,359 00
Totals	5068	5068	7211	12279	$585,454 00

Add amount disbursed by J. F. Kendall, Assistant Treasurer, for incidental expenses of office	204 00		
Total disbursements by the Assistant Treasurer	$585,658 00		
Carried forward			$585,658 00

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward			$585,658 00
COMPENSATION OF ASSISTANT TREASURER AND CLERKS; ALSO EXPNESES OF OFFICE.			
D. Kennedy, Assistant Treasurer— from January 15 to June 15, at $75 per month.. $375 00; from June 15, at $100 per month 650 00	$1,025 00		
J. W. Bond, Clerk, from January 15 to December 31, at $60 per month	690 00		
W. Bryant, Clerk, from March 1 to December 31, at $60 per month	600 00		
C. G. Bowles, Clerk, February	30 00		
M. H. Underhill, Clerk, from January 1 to February 28, at $60 per month	120 00		
S. Albus, Interpreter, from May 20 to December 31, at $45 per month	324 00		
F. Cregier, Janitor, March and April, at $45 per month	90 00		
D. F. Root, do from May 15 to December 31, at $45 per month	337 50		
John Sudlow, rent, February	25 00		
			3,241 50
EXPENSES OF WARD RELIEF COMMITTEES.			
Twelfth Ward.			
JACOB LONG, Alderman, J. E. EBLING, } *Ward Committee.*			
G. L. Green, Visitor, from March 1 to June 15, at $1.50, and from June 15 to 30, at $2 per day	$162 50		
Wm. H. Osborne, Visitor, from July 1 to December 31, at $2 per day	316 00		
		$478 50	
Nineteenth Ward.			
TERENCE FARLEY, Alderman, PATRICK RUSSELL, Councilman, ROBERT GAMBLE, } *Ward Committee.*			
Wm. Clare, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$555 00		
M. H. Underhill, Visitor, from April 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	439 50		
Jacob Ahles, rent, from January 1 to December 31, at $25 per month	300 00		
		1,294 50	
Twentieth Ward.			
JOHN HARNY, Alderman, JOHN BRICE, Councilman, VALENTINE COOK, } *Ward Committee.*			
G. F. Haller, Visitor, from February 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	$514 50		
Wm. C. Burke, Visitor, for month of December	54 00		
Thomas Baer, Visitor, from January 1 to February 28, from April 6 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	474 00		
P. L. Quinn, Visitor, for month of January	40 50		
Wm. E. Brusle, Visitor, from January 1 to June 15, at $1.50, and from June 15 to November 30, at $2 per day	501 00		
W. C. Faulhaber, rent, from June 1 to December 31, at $25 per month	300 00		
		1,884 00	
Twenty-first Ward.			
ANDRE FROMENT, Alderman, ALEX. BRANNON, Councilman, J. F. KENDALL, JAMES MAHONEY, } *Ward Committee.*			
Carried forward		$3,657 00	$588,899 50

VOLUNTEER SOLDIERS' FAMILY AID FUND—CONTINUED.

Brought forward	.....	$3,657 00	$588,899 50
A. K. Patterson, Visitor, from March 1 to June 15, at $1.50, and from June 15 to October 31, at $2 per day	$374 50		
J. Mahoney, Visitor, from January 1 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	555 00		
Charles Wilson, Visitor, January and February	76 50		
Alex. Brandon, rent, from February 1 to Dec. 31, at $25 per month	275 00		
A. Froment, rent, January	25 00		
		1,306 00	
Twenty-second Ward.			
PETER MASTERSON, Alderman, WM. JOYCE, Councilman, HENRY L. KEYSEA, JOHN M. HELOK, } *Ward Committee.*			
C. Latbrop, Visitor, to January 12	$12 00		
S. N. Simonson, Visitor, to January 9	12 00		
S. H. Seixas, Visitor, to June 15, at $1.50, and from June 15 to December 31, at $2 per day	543 00		
John Fallon, Visitor, from January 10 to June 15, at $1.50, and from June 15 to December 31, at $2 per day	543 00		
John Black, rent, January, February, March, at $25 per month	75 00		
Wm. Masterson, rent, from April 1 to December 31, at $25 per month	225 00		
		1,410 00	
			6,373 00
Total Expenditures Seventh Senatorial District	.....	.....	$595,272 50

MISCELLANEOUS EXPENSES.

William H. Dougan, P F. Hannavan, and A. Luther, services, copying list of Deserters	$714 00
Leander Starr, General Interpreter	450 00
Engraving Bonds, Stationery, Directories, Advertising, &c.	1,353 09
Total	$2,517 09

VOLUNTEER SOLDIERS' FAMILY AID FUND—Continued.

RECAPITULATION.

Senatorial District.	Disbursements by the Assistant Treasurers. Aid to Families. Average Number. Families.	Adults.	Children.	Total.	Amount Disbursed.	Sundry Incidental Expenses.	Expenses Connected with the Distribution of the Fund. Assistant Treasurers and Clerks.	Ward Relief Committees	Total Payments.
Fourth....	3,502	3,502	4,073	7,575	$348,382 00	.....	$4,358 88	$7,989 50	$360,730 38
Fifth.....	3,716	3,628	5,029	8,657	427,637 00	$8 50	3,507 03	6,524 00	437,676 53
Sixth.....	2,102	2,066	2,946	5,012	229,547 00	2 00	3,936 77	5,264 50	238,750 27
Seventh ..	5,068	5,068	7,211	12,279	585,454 00	204 00	3,241 50	6,373 00	595,272 50
Totals..	14,388	14,264	19,259	33,523	$1,591,020 00	$214 50	$15,044 18	$26,151 00	$1,632,429 68

Miscellaneous expenditures			2,517 09
Total amount of disbursements			$1,634,946 77
Amount returned by the Treasurer of the Fourth Senatorial District..	$376 00		
Amount in hands of the Treasurer of the Fourth Senatorial District, December 31, 1863	13,146 00	$13,522 00	
Less, amount on hand, December 31, 1862		704 00	12,818 00
Amount in hands of the Assistant Treasurer of the Fifth Senatorial District, December 31, 1863		$16,295 50	
Less, amount on hand, December 31, 1862		2,941 00	13,354 50
Amount to be returned by A. A. Denman, late Assistant Treasurer of Sixth Senatorial District	$66 00		
Amount in hands of the Assistant Treasurer of the Sixth Senatorial District, December 31, 1863	12,947 00	$13,013 00	
Less, amount on hand, December 31, 1862		462 00	12,551 00
Amount in hands of the Assistant Treasurer of the Seventh Senatorial District, December 31, 1863		$12,705 00	
Less, amount on hand, December 31, 1862		863 00	11,842 00
Total amount of warrants drawn, as stated on page 40			$1,685,512 27

GENERAL RECAPITULATION.

Amount of disbursements since the beginning of the war :

In 1861, through the Union Defense Committee (see page 206 Comptroller's Annual Report for 1862)	$230,350 00
In 1861, by the Comptroller (see page 55 Comptroller's Annual Report for 1862)	472,565 69
In 1862, by the Comptroller (see page 55 " " "	1,248,165 55
In 1863, by the Comptroller, as above	1,634,946 77
Total, to December 31, 1863	$3,586,028 01

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the date and amount of each appropriation made by the Common Council, the amount of expenditures, and the balances remaining unexpended at the close of the year ending December* 31, 1863; *also, exhibiting a general view of the expenses of each department or branch of the City Government for and during the year.*

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was		$499 02
Amount appropriated per ordinance approved March 26, 1863	$50,000 00	
Less, reduced per ordinance, approved May 29, 1863	5,000 00	
		45,000 00
Amount transferred to this account, as follows, viz.:		
From appropriation for "Public Charities and Correction," per resolution of Common Council approved October 9, 1863	$15,000 00	
From appropriation for "Interest on Revenue Bonds," per resolution of Common Council approved November 16, 1863	20,000 00	35,000 00
		$80,499 02
Expended.—Amount as stated below		79,680 56
Balance unexpended, December 31, 1863		$818 46

The expenditures above stated, were for advertising or publishing notices of meetings of the respective Boards, and of Committees thereof, also the proceedings of each Board.

The following are the names of the newspapers employed in 1863, and the amounts paid from this appropriation to their respective proprietors for such advertising:

New York Herald,	publishing	Proceedings and	Notices of Committees	$5,934 20
New York Tribune,	do	do		1,583 65
New York Times,	do	do		6,934 50
New York World,	do	do		8,297 10
Carried forward				$22,749 45

DETAILS OF APPROPRIATIONS AND EXPENDITURES—CONTINUED.

Brought forward				$22,749 45
New York Daily News, publishing Proceedings and Notices of Committes				2,941 65
New York Sun,	do	do		51 85
New York Evening Post,	do	do		674 43
New York Express,	do	do		6,754 45
New York Daily Transcript,	do	do		20,452 15
New York Mercury,	do	do		80
New York Democrat,	do	do		1,001 80
New York Metropolitan Record,	do	do		2,880 00
New York Police Gazette,	do	do		51 90
New York Era,	do	do		1,665 60
New York Irish American,	do	do		10 00
Mrs. Hankins' Paper,	do	do		19 00
New York Dispatch,	do	do		2,217 70
New York Times and Messenger,	do	do		219 10
New Yorker,	do	do		44 00
New York Freeman's Journal,	do	do		67 85
New York Military Critic,	do	do		91 80
New York Journal of Commerce,	do	do		5 34
New York Traveler,	do	do		15 70
New York Leader,	do	do		6,737 19
New York Atlas,	do	do		100 80
New York Staats Zeitung,	do	do		6,266 70
New York Commercial Advertiser,		do		4,225 60
New York Courier,	do	do		435 70
Total				$79,680 56

The following shows the appropriations and expenditures for advertising for the Common Council in 1861, 1862, and 1863:

YEAR.	APPROPRIATIONS, INCLUDING TRANSFERS.	EXPENDITURES.
1861	$20,000 00	$19,796 39
1862	52,000 00	51,704 59
1863	80,000 00	79,680 56
Appropriations	$152,000 00	$151,181 54
Expenditures	151,181 54	
Balance unexpended, as above	$818 46	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

CITY CONTINGENCIES.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$1,149 55
The amount appropriated by ordinance of March 26, 1863	$75,000 00	
Less, amount reduced by ordinance of May 29, 1863	10,000 00	
		65,000 00
Amounts transferred from the following appropriations, viz.:		
"Public Charities and Correction," per ordinances of October 9, and December 30, 1863	$20,000 00	
"Interest on Volunteer Soldiers' Family Aid Bonds, No. 4," per ordinance of December 30, 1863	5,953 16	
"Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 6," per ordinance of December 30, 1863	4,428 07	30,381 23
		$96,530 78
Expended.—Amount as detailed below	.....	89,421 79
Balance unexpended, December 31, 1863	.....	$7,108 99

The following are the details of the expenditures above stated:

For Portraits of Distinguished Characters.

Charles W. Jarvis, painting portrait of Thomas Jefferson	.....	$1,000 00

For Engrossing Complimentary Resolutions.

Complimentary to the late ex-Mayor Mickle, Lieuts. Wheelan and Smith	$110 00	
do Col. Cogswell and others	390 00	
do H. B. Dawson, Esq	110 00	
		610 00

For Reception and Entertainment of Public Guests.

For reception of sundry Regiments	$345 00	
do Russian Naval Officers	6,750 00	
		7,095 00

For Public Celebrations.

Fourth of July	$184 05	
Washington's Birthday	4,967 70	
		5,151 75

For Public Funerals.

For expense of funerals of Brig.-Gen. Zook, and Weeks, and Col. Huston and others,	$564 00	
do do Colonel Charles	1,021 37	
do do do Kimball	1,802 16	
do do do Riker	194 00	
do do Acting Colonel Donald	425 00	
do do Major Hogan	185 25	
do do Robert T. Haws, late Comptroller	584 10	
do do Colonel Ringgold	584 50	
do do do M. K Bryan	187 00	
do do Colonels Bull, Dodge and Hoagland	1,640 00	
		7,187 38

For Burial of Children of Volunteers.

For expense of burial of Children of various Volunteers	.....	398 00

For Compensation of Members of the Common Council, exclusive of their salaries, for official services.

Terence Farley, Chairman of Finance Committee, Board of Aldermen	$500 00	
John Brice, do do do Councilmen	500 00	
		1,000 00
Carried forward	.....	$32,442 13

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	.....	$22,442 13
For Compensation of Clerks of the Board of Aldermen and the Board of Councilmen, exclusive of their Salaries for Official Services.		
Various Clerks, for services to Committees	$4,000 00	
do indexing Proceedings of the Common Council	300 00	
do reporting do do	200 00	
		4,500 00
For Various Articles furnished for the Use of the Members of the Common Council.		
Staves, &c., for members of the Common Council	$156 00	
Badges do do	1,824 50	
Subscriptions to various newspapers	11 72	
Law books, &c	50 76	
Maps, books, &c	1,435 00	
		3,477 98
For Incidental Expenses of the Offices of the Clerks of the Board of Aldermen and Board of Councilmen.		
For stationery, &c	$5,113 60	
For removing books, &c	214 50	
Sundry expenses	468 41	
For carriage hire for the Common Council and Clerk	1,178 75	
do do distributing books, &c	805 22	
		7,780 48
For Compensation for Damages and Personal Injuries.		
Job Drew, loss of horse, falling through pier foot of Stanton street	$100 00	
Jas. Tate, loss of horse, falling down embankment in Fifth avenue, between Fifty-sixth and Fifty-seventh streets	150 00	
O'Keefe & Duryea, loss of horse in Twentieth street, between avenues A and B	130 00	
Chas. Campbell, damage to property, corner of Tenth avenue and Forty-fourth street, by change of grade of Tenth avenue	2,000 00	
D. F. Tiemann & Co., damage to property from sewer in Manhattanville	2,103 28	
Emma Farnham, injury sustained by breaking her arm at Sixth avenue and Forty-fifth streets	250 00	
		4,733 28
For Colors for Volunteer Regiments.		
Expense of embroidering stand of colors for the Third Metropolitan Regiment	.....	315 00
For Increase of Salaries.		
R. B. Bradford, Public Administrator, per resolution of Common Council	$2,399 19	
S. P. Russell, do do do	100 81	
Jas. M. Sweeny, Clerk to Board of Councilmen, per resolution of Common Council	833 32	
H. Howard, Inspector of Vaults, do do	500 00	
Bell-ringers, do do	58 33	
Street Inspectors, do do	858 00	
		4,749 65
For Arrears of Salaries.		
Street Inspectors, per resolution of Common Council	$1,452 00	
Jno M. Harrington, Clerk in office of the Corporation Attorney, per Resolution of Common Council	500 00	
Inspectors of Incumbrances, per resolution of Common Council	309 64	
		2,261 64
For Expenses of Committee on National Affairs.		
Expense of procuring body of Adjutant Chas. Laty	$500 00	
do do General Zook	600 00	
Carried forward	$1,100 00	$50,260 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$1,100 00	$50,260 16
Expense of procuring body of Colonel Kimball	325 00	
do Clerks to Committee	700 00	
Sundry disbursements	890 00	
		3,015 00
For Supplies and Work for the Fire Department.		
Supplies for Hose Company No. 29	$230 88	
Work at house of Engine Company No. 36	80 00	
		310 88
For Reporting Proceedings of the Common Council.		
Sundry Reporters, for reporting Proceedings of the Common Council	.....	3,900 00
Miscellaneous.		
For costs in sundry suits	$278 11	
For pedestal for Governor's Room	22 02	
For furniture, &c., for Board of Aldermen	3,542 32	
For excess of inspection, regulating Fifty-eighth street	678 00	
For advertising Interest on City Stocks, &c	75 00	
For expense connected with the election of the Chief Engineer, Fire Department	119 15	
For Badges for Engineers of the Fire Department	140 00	
For use of horse and wagon for Superintendent of Markets	104 17	
For expense of fitting up Second Regiment Armory	2,471 82	
For services of Clerk, Board of Health	300 00	
For appropriation to widow of John Slowey	166 66	
For expense of compiling Valentine's Manual, including lithographic views	11,534 00	
For claim of Francis Pares, for damages occasioned by change of grade in the New Bowery	8,386 00	
For board and maintenance of Ann E. Smith, at Bloomingdale Asylum	228 00	
For 80 City Directories for Departments and Bureaux	240 00	
For expense of sword presentation to General Corcoran, at Suffolk, Va	350 00	
For sword presented to Colonel Cogswell	275 00	
Sunday Times, for advertising	168 50	
For rewards for various arrests, under Mayor's Proclamation	2,500 00	
For expense making do do do	18 00	
For expense of Clerks to Charter Commissioners	339 00	
		31,935 75
Total	.....	$89,421 79

CITY DISPENSARIES.

Appropriation.—Amount per Ordinance approved March 26, and amended May 29, 1863	.....	$8,500 00
Expended.—Amount as stated below	.....	8,000 00
Balance, unexpended, December 31, 1863	.....	$500 00
The expenditures were as follows:		
For donation to the Demilt Dispensary	$1,000 00	
do do Northeastern Dispensary	1,000 00	
do do Northwestern do	1,000 00	
do do Northern do	1,000 00	
do do Eastern do	1,000 00	
do do New York do	1,000 00	
do do Homœopathic do	500 00	
do do Homœopathic Asylum and College	1,500 00	
Total	.....	$8,000 00

DONATIONS.

Appropriations.—Balance remaining to the credit of this account, December 31, 1862, was		$ 2,476 64
Amount appropriated per ordinance of March 26, and amended May 29, 1863		55,000 00
Carried forward	.....	$57,476 64

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	.....	$57,476 64
Expended.—Amount as stated below	.....	56,032 79
Balance unexpended, December 31, 1863	.....	$1,443 85
The expenditures were as follows:		
Donations to pay assessments on Church property, per resolutions of the Common Council	$5,522 11	
do pay assessments on various parcels of property alleged to have been erroneously taxed, per resolutions of the Common Council	4,541 36	
Donation to St. Vincent's Hospital	3,000 00	
do New York Eye Infirmary	1,000 00	
do St Joseph's Orphan Asylum	5,000 00	
do New York Prison Association	2,500 00	
do Society for Destitute Children	2,000 00	
do House of Mercy, Bloomingdale	15,000 00	
do Fund of the Fire Department	2,000 00	
do German Dispensary	1,000 00	
do Women's Prison Association	1,500 00	
do Homœopathic Dispensary	1,000 00	
do House of the "Good Shepherd"	5,000 00	
do New York Infirmary for Indigent Women and Children	1 000 00	
do Ophthalmic Hospital	1,000 00	
do Ladies' Union Aid Society	1 000 00	
do Nursery and Child's Hospital	1,000 00	
do J. Fitzpatrick, for loss of horse	90 00	
do Wm. H. Charlock, for loss of horse	325 00	
do John McGuire, for loss of horse	200 00	
do James Smith, for loss of horse	60 00	
do Andrew Costello, injuries to horse	140 00	
do Mrs. Badger, whose husband was killed while in the discharge of his duty at the fire in Cherry street, February 3, 1864	1,250 00	
do John H. Ellis, for excess of Inspector's fees retained on contract for regulating Fifty-sixth street, between Eighth and Ninth avenues	766 00	
Services of P. Treacy, attendant, Fifth District Court	138 32	
Total		$56,032 79

ELECTION EXPENSES.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$26,542 92
The amount appropriated, per ordinance of March 26, 1863, was	.....	5,000 00
		$31,542 92
Expended.—Amount, as stated below	.....	30,311 92
Balance unexpended, December 31, 1863	.....	$1 231 00
The expenditures were as follows:		
For holding the Charter Election of 1863:		
Pay of Inspectors of Election	$3,315 00	
do Canvassers of Election	3,315 00	
do landlords for rent of rooms for polls	3,315 00	
do Poll Clerks	3,978 00	
Fitting up polls	1,541 [illegible]	
Advertising, posting notices, &c	10,136 40	
Members of the Board of Aldermen acting as City Canvassers	320 00	
Services of Clerks to Board of City Canvassers	3,000 00	
Refreshments for Board of City Canvassers	1,316 20	
Expenses at election of Assistant Engineers Fire Department	75 00	
Total		$30 311 92

PRINTING FOR THE COMMON COUNCIL.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$2,095 49
By ordinance, approved March 26, 1863	$70,000 00	
Amount transferred to this account from "Interest on Assessment Bonds," by resolution approved November 16, 1863	8,000 00	78,000 00
Carried forward	.....	$80,095 49

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward		$80,095 49
Expended.—Amount, as stated below		75,105 37
Balance unexpended, December 31, 1863		$4,990 12
The expenditures above stated were for the following purposes:		
Printing and binding Minutes and Documents of the Common Council, 1863	$57,356 57	
do do do do 1862	9,206 80	
Printing Laws of the State relating to the city	5,382 00	
Lithographing for Valentine's Manual of 1863	3 160 00	
Total		$75,105 37

ROMAN CATHOLIC ORPHAN ASYLUM.

Appropriation.—Amount by ordinance of March 26, 1863		$50,000 00
Expended.—Amount paid H. Kelly, Treasurer:		50,000 00

SALARIES—LEGISLATIVE DEPARTMENT.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was		$5,626 03
The amount appropriated by ordinance of March 26, 1863, was	$129,350 00	
Less, reduced by ordinance of May 29, 1863	53,300 00	
		76,050 00
Amount transferred to this account from "Laying out the City North of One Hundred and Fifty-fifth street," by ordinance of December 30, 1863		3,321 09
		$84,997 12
Expended.—Amount, as stated below		83,932 96
Balance unexpended, December 31, 1863		$1,064 16

The following is a list of the Salaries paid, as above:

BOARD OF ALDERMEN.

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
John Fox	Alderman First District	$1,200 00	
William Walsh	do Second do	1,200 00	
John T. Henry	do Third do	1,200 00	
Charles H. Hall	do Fourth do	1,200 00	
John McCool	do Fifth do	1,200 00	
James Reed	do Sixth do	1,200 00	
Charles J. Chipp	do Seventh do	1,200 00	
Peter Mitchell	do Eighth do	1,200 00	
Lewis R. Ryers	do Ninth do	1,200 00	
Geo. A. Jeremiah	do Tenth do	1,200 00	
John Hardy	do Eleventh do	1,200 00	
Francis I. A. Boole	do Twelfth do	573 33	
Peter Masterson	do Thirteenth do	1,200 00	
John D. Ottiwell	do Fourteeeth do	1,200 00	
Andre Froment	do Fifteenth do	1,200 00	
Terence Farley	do Sixteenth do	1,200 00	
Jacob M. Long	do Seventeenth do	1,200 00	
			$19,773 33
	BOARD OF COUNCILMEN.		
James Hayes	Councilman	$1,200 00	
John Healy	do	1,200 00	
Patrick H. Keeran	do	1,200 00	
Charles Riley	do	1,200 00	
	Carried forward	$4,800 00	$19,773 33

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward	$4,800 00	$19,773 33
James Sandford	Councilman	1,200 00	
Morgan Jones	do	1,200 00	
Samuel T. Webster	do	1,200 00	
John McConnell	do	1,200 00	
Thomas Brady	do	1,200 00	
Frederick Repper	do	1,200 00	
Michael C. Gross	do	1,200 00	
Joseph McVay	do	1,200 00	
John Houghtalin	do	1,200 00	
John G. Haviland	do	1,200 00	
John P. Gaw	do	1,200 00	
George McGrath	do	1,200 00	
James Murray	do	1,200 00	
Richard O'Brien	do	1,200 00	
Valentine Cook	do	1,200 00	
Alexander Brandon	do	1,200 00	
John Brice	do	1,200 00	
Patrick Russell	do	1,200 00	
David Fitzgerald	do	1,200 00	
William Joyce	do	1,200 00	
			28,800 00
	OFFICERS AND CLERKS.		
David T. Valentine	Clerk of the Common Council	$5,150 00	
F. J. Twomey	Deputy Clerk of Board of Aldermen	3,000 00	
C. B. Woodruff	First Assistant Clerk do to May 1	666 72	
Simon Meyer	Second do do do	1,500 00	
E. W. Taylor	Third do do do to June 20...$639 21		
E. W. Taylor	First do do do from June 20, 1,166 61		
		1,805 82	
Thomas Flenders	Fifth do do do from January 11	1,171 93	
T. P. Smith	Sergeant-at-Arms do	1,183 33	
H. N. Parker	Messenger do	1,200 00	
T. W. M. Lynch	Assistant Messenger do January $70 83		
T. W. M. Lynch	Fourth Assistant Clerk do from. Feb 1..1,116 67		
		1,187 50	
G. A. Valentine	Librarian do	1,250 00	
William Hitchman	Engrossing Clerk do	1,434 59	
James Kerrigan	Assistant Messenger do from February 1	1,029 17	
William Walsh	Doorkeeper do from December 1	58 33	
James M. Sweeny	Clerk of Board of Councilmen	2,166 68	
John A. Towle	Deputy Clerk do	2,000 00	
Owen Cavanagh	Assistant do do	1,500 00	
J. E. Green	do do do to February 14. ... $125 00		
J. E. Green	Engrossing Clerk do from February 14..1,137 50		
		1,262 50	
James A. Early	do do January $75 00		
James A. Early	Assistant do do from February 1...1,342 57		
		1,417 57	
William H. Maloney	General Clerk do	1,200 00	
John F. Culligan	Messenger do	1,125 00	
James Dunphy	Assistant Messenger of Board of Councilmen	1,100 00	
George Letterman	Sergeant-at-Arms do	1,200 00	
T. J. Carleton	Doorkeeper do	750 00	
James A. Scoville	Reader do from Jan. 15	969 00	
Henry Snyder	do do to Jan. 15	31 50	
			35,359 63
	Total		$83,932 96

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

Appropriation.—Amount appropriated by ordinance of March 26, 1863	$8,000 00
Expended.—Paid Walter Underhill, Treasurer, annual appropriation	8,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

RECAPITULATION OF THE LEGISLATIVE DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DECEMBER 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DECEMBER 31, 1863.
Advertising for the Common Council	$499 02	$45,000 00	.....	.....	.....
Amounts transferred from "Public Charities and Correction" $15,000 00					
From "Interest on Revenue Bonds" 20,000 00	35,000 00	.....	$80,499 02	$79,680 56	$818 46
City Contingencies	1,149 55	65,000 00	.....	.....	.....
Amounts transferred from "Public Charities and Correction" $20,000 00		.....	.....	.....	.....
"Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 4" 5,953 16		.....	.....	.....	.....
"Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 6" 4,428 07	30,381 23	.....	96,530 78	89,421 79	7,108 99
City Dispensaries	.....	8,500 00	8,500 00	8,000 00	500 00
Donations	2,476 64	55,000 00	57,476 64	56,032 79	1,443 85
Election Expenses	26,542 92	5,000 00	31,542 92	30,311 92	1,231 00
Printing for the Common Council	2,095 49	70,000 00	.....	.....	.....
Amount transferred from "Interest on Assessment Bonds"	8,000 00	.....	80,095 49	75,105 37	4,990 12
Roman Catholic Orphan Asylum	.....	50,000 00	50,000 00	50,000 00	.....
Salaries—Legislative Department	5,626 03	76,050 00	.....	.....	.....
Amount transferred from "Laying out the City North of One Hundred and Fifty-fifth street"	3,321 09	.....	84,997 12	83,932 96	1,064 16
Society for the Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
TOTALS	$115,091 97	$382,550 00	$497,641 97	$480,485 39	$17,156 58

THE MAYORALTY.

The following are the appropriations for and expenditures of this branch of the City Government for 1863:

CONTINGENCIES—MAYOR'S OFFICE.		
Appropriations—The balance remaining to the credit of this account, December 31, 1862, was	.....	$3,524 07
The appropriation for 1863, per ordinance of March 26, was	$10,000 00	
The appropriation for 1863, per ordinance of May 29, was	3,000 00	
	$13,000 00	
Less amount transferred to "Salaries"—Mayor's Office, per ordinance of December 30	3,000 00	
		10,000 00
		$13,524 07
Expended—Amount, as stated below	.....	13,014 59
Balance unexpended, December 31, 1863	.....	$509 48

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

The expenditures as above, were for the following purposes, viz. :		
David M. Barnes, Registrar of Warrants	$1,374 95	
George Manchot, Interpreter	1,099 97	
William Richardson, Messenger	1,099 93	
John Waters, Copyist	916 67	
M. B. Filley, Special Clerk from February 13, to November 1	566 61	
		$5,058 13
Incidental expenses of Mayor's Office	.....	533 65
Stationery, printing, posting notices, &c.	.....	570 80
Killing dogs	$2,900 00	
Less, refunded	1 39	
		2,898 61
Coach hire	.....	210 50
Legal services, defending cases	.....	2,822 65
Advertising notices, proclamations, &c., viz. :		
The New York Tribune	$227 85	
The New York Herald	79 35	
The New York Evening Post	7 04	
The New York Express	85 30	
The New York World	100 55	
The Sunday Mercury	57 50	
The Abend Zeitung	21 80	
The Staats Zeitung	33 85	
The Journal of Commerce	66 16	
The Irish American	35 35	
The Franco-American	17 50	
The Courrier des Etat Unis	8 00	
The Dispatch	12 30	
The New York Era	86 60	
The New York Leader	11 40	
The New York Atlas	12 00	
The New York Sun	9 55	
The New York Demokrat	34 40	
The New York Commercial Advertiser	5 25	
The New York Tablet	4 40	
The New Yorker	4 10	
		920 25
Total	.....	$13,014 59

SALARIES—MAYOR'S OFFICE.

Appropriations—Amount appropriated by ordinance of March 26	$13,000 00	
Amount appropriated by ordinance of December 30	2,658 33	
		$15,6 8 33
Amount transferred from "Contingencies—Mayor's Office," per ordinance of December 30	.....	3,000 00
		$18,658 33
Expended—The following are the Salaries paid from this appropriation, viz.:		
George Opdyke, Mayor	$5,000 00	
J. Hosford Smith, Chief Clerk	1,500 00	
William H. Armstrong, First Assistant	1,500 00	
Abraham Brown, First Marshal	1,500 00	
G. W. Hinchman, Second Marshal	1,300 00	
J. Leander Starr, Second Assistant Clerk	1,200 00	
Edward Timpson, Third Assistant Clerk	1,000 00	
David M. Barnes, Record Clerk	125 00	
George E. Manchot, Interpreter	100 00	
William Richardson, Messenger	100 00	
John Waters, Copyist	83 33	
J. Hosford Smith, extra pay	1,000 00	
William H. Armstrong, do	1,000 00	
Abraham Brown, do	1,000 00	
J. Leander Starr, do	800 00	
Edward Timpson, do	750 00	
George W. Hinchman, do	700 00	
		$18,658 33

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

THE MAYORALTY—RECAPITULATION.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS OF 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DEC. 31, 1863.
Contingencies—Mayor's Office	$3,524 07				
Appropriations for 1863 $13,000 00					
Less transferred to "Salaries—Mayor's Office" 3,000 00	.....	$10 000 00	$13,524 07	$13,014 59	$509 48
Salaries—Mayor's Office	.....	15,658 33			
Amount transferred from "Contingencies—Mayor's Office"	.....	3.000 00	18,658 33	18,658 33	
TOTALS	$3 524 07	$28 658 33	$32.182 40	$31.672 92	$509 48

DEPARTMENT OF FINANCE.

The appropriations for and expenditures of this Department, in 1863, were as follows :

CLEANING MARKETS.

Appropriation.—Amount transferred from "Cleaning Markets," City Inspector's Department (see page 239)	.....	$8,263 01
Expended.—Amount, as stated below	.....	7,614 83
Balance unexpended, December 31, 1863	.....	$648 18
The expenditures above mentioned were as follows :		
Peter Rush, Superintendent of Cleaning Markets, from May 1, 1863	$735 00	
M. Gooderson, Superintendent of Market Rents and Fees, disbursements cleaning markets	200 00	
M. Gooderson, Superintendent of Market Rents and Fees, use of horse and wagon, 7 months, to December 31, 1863	145 83	
Expense of removing garbarge from markets, from May 1 to December 31, 1863	2,368 00	
Sweeping and cleaning West Washington Market, from May 1	630 00	
do do Washington do do	745 00	
do do Fulton do do	840 00	
do do Clinton do do	410 00	
do do Catharine do do	330 00	
do do Essex do do	210 00	
do do Tompkins do do	184 00	
do do Centre do do	336 00	
do do Jefferson do do	250 00	
do do Union do do	127 00	
do do Franklin do do	59 00	
do do Gouverneur do do	45 00	
Total		$7.614 83

CONTINGENCIES—COMPTROLLER'S OFFICE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$3,703 43
Amount appropriated, per ordinance of March 26, 1863	$10,000 00	
do do do May 29, 1863	1,000 00	
		11,000 00
Amount transferred from "Salaries—Comptroller's Office," ordinance of December 30, 1863	.....	2,500 00
Carried forward	.....	$17,203 43

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward		$17,203 43
Expended.—Amount, as stated below		15,404 34
Balance unexpended, December 31, 1863		$1,799 09

The expenditures above mentioned were as follows :

William R. Stewart, services examining various claims for damages, in matter of changing the grade of the Bowery	$4,355 00	
Snyder, Black & Sturn, engraving appointment certificates	12 00	
Charles W. Lawrence, expense for funeral of Robert T. Haws	42 00	
Charles W. Lawrence, expenses to Albany in relation to the City Tax Levy	321 25	
Charles W. Lawrence, incidental expenses of Department of Finance	281 78	
William C. Gover, files for Department of Finance	50 00	
James L. Miller, special services examining contract work	50 00	
T. Brennan, incidental expenses	51 90	
Charles Kurthe, repairs to chairs, &c	18 00	
Baptist & Taylor, printing	8 50	
James T Brady, counsel fees, at Special and General Term Supreme Court	500 00	
H. J. Storrs, assisting Deputy Comptroller, after office hours	250 00	
H. P. Bostwick, services preparing statistical tables, &c	250 00	
William W. Burnham, extra services as Clerk in Bureau of City Revenue	100 00	
Contingent expenses, Comptroller's office	737 22	
Carriage hire, do	474 50	
Timothy Brennan, services as General Inspector, from January 15	1,437 50	
Edward Burger, do Inspector of Real Estate, from February 14	712 50	
William H. Fiske, do Special Inspector, from September 1	333 32	
Expense filing papers and vouchers	2,930 00	
do extra clerk hire	1,438 00	
Malcolm Ives, Inspector of Wharves	276 00	
John B. Radley, Special Inspector	200 00	
Z. Willenhurst, do	200 00	
J. M. Marsh, printing blanks	11 50	
New York Leader, advertising	117 62	
New York World, do	34 30	
New York Herald, do	53 10	
New York Sun do	18 90	
New York Express, do	6 80	
New York Times, do	5 45	
New York Evening Post, advertising	16 80	
New York Daily News, do	17 15	
New York Commercial Advertiser, advertising	23 58	
New York Tribune, do	12 40	
New York Courier, do	60	
New York Atlas, do	1 00	
New York Traveler, do	1 10	
New York Dispatch, do	2 75	
New York Mercury, do	5 05	
New York Democrat, do	9 10	
Ahend Zeitung, do	10 00	
The Voice of the People, do	2 20	
The Police Gazette, do	4 65	
The Stockholder, do	9 00	
The Messenger Franco-American, do	6 00	
Handel Zeitung, do	3 22	
Metropolitan Record, do	2 60	
Total		$15,404 34

ERRORS AND DELINQUENCIES.

Appropriation.—The balance remaining to the credit of this account, December 31, 1862, was		$3,685 18
Expended.—Amount, as stated below		693 02
Balance unexpended, December 31, 1863		$2,992 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

The expenditures above mentioned were as follows:		
Julia Barker, to refund amount of duplicate payment for redemption of property sold at Corporation sale, December, 1860	$37 37	
William H. Aspinwall, taxes on No. 28 Beaver street, from 1852 to 1862, inclusive, erroneously assessed	604 29	
G. G. Andrews, to redeem property sold at Corporation sale, June 1856	32 43	
Sarah James, surrender of tax lease No. 755, and interest on same, from April 19, 1852	10 07	
A. H. Taylor, amount refunded for overpayment on assessment for sewer, in Thirty-ninth street, between Second and Third avenues	8 76	
Total		$693 02

FIRE DEPARTMENT—LOT AND HOUSE FOR ENGINE COMPANY No. 20.

Appropriation.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$4,500 00

No expenses appear to have been incurred on this account in 1863.

JUDGMENTS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$1,071 77
Amount appropriated, per ordinance of October 9, 1863	.....	150,000 00
		$151,071 77
Expended.—Amount, as stated below	.....	59,312 68
Balance unexpended December 31, 1863	.....	$91,759 09

The following is a statement of the judgments paid, as above:		
John Kirk, judgment against Corporation, for damages occasioned by falling into a manhole in West street	$409 04	
J. S. Ritterband, judgment, case of D. B. Montague	141 10	
William H. Ingersoll, judgment in favor of P. Masterson *vs.* The Mayor, &c.	192 53	
Rufus F. Andrews, judgment against the Mayor, &c.	2,865 26	
S. P. Russell, judgment in favor of A. A. Valentine *vs.* The Mayor, &c.	1,556 92	
do do do J. J. Bloomfield do	2,546 05	
Newbouse & Whelp, sundry judgments do	511 70	
John McGrane, award by the Commissioners appointed by the Legislature, in relation to the contract for regulating and grading Fourth avenue, between 38th and 58th streets	21,738 98	
Thomas C. Fields, sundry judgments for work on roads in 1862	29,351 10	
Total		$59,312 68

OLD CLAIMS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$2,943 94

No expenses appear to have been incurred on this account in 1863.

OPENING NEW STREETS—EXPENSES OF.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$10,031 18
Amount appropriated, per ordinance of March 26, 1863	.....	10,000 00
Carried forward	.....	$20,031 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	.....	$20,031 18
Expended.—Amount, as stated below	.....	10,735 30
Balance unexpended, December 31, 1863	.....	$9,295 88
The expenditures above mentioned were as follows:		
Edward Boyle, preparing rule map	$10 00	
Services of Commissioners, opening Ninety-fourth street	1,653 00	
Services of Clerk to Commissioners, opening Ninety-fourth street	700 00	
Rent of rooms for do do do	107 00	
Stationery for do do do	153 75	
Appraiser for do do do	90 00	
Surveyor for do do do	1,908 15	
Drafting copies of report of do do do	50 00	
Posting notices for do do do	70 00	
Advertising for do do do	153 90	
Carriage hire for do do do	25 00	
Services of do opening Ninety-fifth street	2,904 00	
Drafting report of do do do	50 00	
Rent of rooms for do do do	105 00	
Stationery for do do do	153 25	
Services of Surveyor, do do	2,357 45	
Posting notices for Commissioners, do do	70 00	
Advertising for do do do	154 80	
Carriage hire for do do do	20 00	
Total		$10,735 30

REAL ESTATE EXPENSES.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$9 236 37
Amount appropriated, per ordinance of March 26, 1863	.....	68,000 00
		$77,236 37
Expended.—Amount, as stated below	.....	73,317 24
Balance unexpended, December 31, 1863	.....	$3,919 13
The expenditures above mentioned were as follows:		
D. Devlin, Chamberlain, to reimburse Street Improvement Fund, for deficiency of assessable property in sundry assessments	$1,688 64	
D. Devlin, Chamberlain, deficiency of assessable property, in assessment for regulating Third avenue, from 86th to 110th street	112 77	
Aug. Purdy, Clerk of Arrears, assessments on Corporation property	517 00	
E. Driggs, Collector, taxes and assessments on property in Brooklyn	6,299 26	
Sundry Collectors of Assessments, for amount of assessments against Corporation property	62,532 73	
Redemption of property owned by the Corporation, sold in error at Corporation sale for taxes of 1860	690 01	
Robert Adams, school tax on property of the Corporation at Astoria, L. I.	6 30	
E. K. Morris, town tax do do do Astoria and Newtown, L. I.	50 45	
Sarah M. Striker, balance of purchase-money and interest for lot on Tenth avenue and Bloomingdale road	734 56	
John Murphy and others, work, &c., on Eldridge Street Jail	411 80	
Water rent on property in Brooklyn	213 72	
E. Boyle, services, lines, maps, &c., of property belonging to the Corporation	60 00	
Total		$73,317 24

REAL ESTATE—PURCHASES OF.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$26,777 50
Amount appropriated, per ordinance of March 26, 1863	$40,000 00	
do do May 29, 1863	10,000 00	
		50,000 00
Carried forward	.....	$76,777 50

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	.....	$76.777 50
Expended.—Amount, as stated below	.....	57,195 17
Balance unexpended, December 31, 1863	.....	$19.582 33
The following is a detail of the property purchased:		
Thomas W. Chrystie, balance of purchase-money, 193 Fulton street, for Engine Company No 10	$14,337 67	
A. Purdy, Clerk of Arrears, arrears of taxes, 193 Fulton street	326 20	
T. B. Tuppen, Water Registrar, arrears of Croton Water rents, 193 Fulton street	32 80	
Charles E. Strong, attorney, interest on bond and mortgage of 193 Fulton street for $13,000	455 00	
		$15,151 67
John A. Riker, purchase-money, No. 28 Ann street, for Engine Company No. 38	.....	14,000 00
C. A. Peabody, bond and mortgage and interest on lot No. 158 West 40th street, for Engine Company No. 18	$1,727 55	
A. Purdy, Clerk of Arrears, arrears of taxes on lot No. 158 West 49th street	30 88	
T. B. Tuppen, Water Registrar, arrears of Croton Water rents do	8 40	
Samuel Lowry, balance of purchase money do	1,831 67	
		3,598 50
B. T Weeks, balance of purchase-money on No. 37 Mott street, for Hose Company No. 50	$6,718 60	
John Murphy, Receiver of Taxes, taxes on No. 37 Mott street	81 40	
		6,800 00
V. B. Depierres, part purchase-money, 160 Wooster street, for Engine Co. No. 47	$6.658 43	
H. McCadden, Jr., do do do	250 00	
John Murphy, Receiver of Taxes, taxes on do do	91 57	
		7,000 00
Robert B. Dibble, purchase-money, No. 7 Mangin street, for Hose Co. No. 13	.....	4,650 00
Kate Goulding, do Nos. 8 and 8½ Stone street, do No. 18	$2,872 90	
John Murphy, Receiver of Taxes, taxes on do do	122 10	
		2,995 00
Mark Stephenson, purchase-money for land in the rear of lot No. 383 Broome street, adjoining premises of Hose Company No. 9	.....	3,000 00
Total	.....	$57.195 17

RENTS.

Appropriations.—The amount remaining to the credit of this account, December 13, 1862, was	.....	$9.277 56
Amount appropriated per ordinance of March 26, 1863	.....	44,000 00
		$53,277 56
Expended.—Amount as stated below	.....	49,959 65
Balance unexpended, December 31, 1863	.....	$3,317 91
The expenditures above stated, were as follows:		
For rent of the following premises:		
Times Building, for Street Department, to May 1 ..... $2,500 00		
Broadway Bank, do do from May 1 ..... 4,500 00		
	$7,000 00	
No. 19 Chatham street, for City Inspector's Department	5,350 00	
No. 82 Nassau street, office of Counsel to Corporation, to May 1 ..... $2,000 00		
No. 115 and 117 Nassau street, Counsel to Corporation, from May 1, 3,300 00		
	5,300 00	
Nos. 595 and 597 Broadway (Lafayette Hall), Armory Fifth and Fifty-fifth Regiments New York State Militia	3,000 00	
Broadway, corner of Chambers street, office of Public Administrator, $800 00		
Nos 115 and 117 Nassau street, office of Public Administrator, from May 1 ..... 800 00		
	1,600 00	
No. 29 Broad street, First Precinct Police, to May 1	1,500 00	
Two lots south side Fourteenth street, depot for stone (Croton Department)	400 00	
No. 83 Green street, for Hose Company No 19	850 00	
No. 50 Trinity place, to May 1	125 00	
Carried forward	$25,125 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$25,125 00	
No. 28 Ann street, for Engine Company No. 38 and Hose Company No. 20, to September 19	797 50	
No. 24 Ann street, for Hose Company No. 20, to May 1	141 66	
No. 3 Dover street, for Hose Company No. 10	600 00	
Carmansville, for Hook and Ladder Company No 17	200 00	
No. 78 West Fortieth street, for Engine Company No. 18	500 00	
No. 209 Hester street, for Hose Company No. 3	200 00	
Jane, corner of West street, Corporation Yard	400 00	
Fourth avenue corner of Eighty-sixth street, rooms for Seventh District Court	800 00	
No. 10½ Mott street, for Hose Company No. 50	150 00	
No. 270 Mott street, for Hook and Ladder Company No. 18	450 00	
Nos. 894, 896, and 898 Broadway, Drill-room, to May 1	200 00	
No. 514 Pearl street, Second District Court	1,800 00	
No. 380 West Forty-third street, Hose Company No. 12	120 00	
No. 64 Cedar street, First District Court	1,500 00	
No. 134 East Twenty-sixth street, for Hook and Ladder No. 9	200 00	
No. 253 Spring street, for Hose Company No. 24	150 00	
No. 12 Elm street, for Hose Company No. 60	400 00	
No. 79 Willett street, for Hose Company No. 29	75 00	
Broadway, corner of One Hundred and Thirty-first street, for Thirtieth Police Precint, to May 1	250 00	
Grand corner of Clinton street, Fifth District Court	500 00	
Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Police Precinct, to May 1	200 00	
Eighty-sixth and Eighty-seventh street, between Fourth and Fifth avenues, Twenty-third Police Precinct, to May 1	350 00	
No. 220 Mercer street, for Engine Company No. 4	700 00	
No. 34 Mangin street, for Engine Company No. 17 and Hose Company No. 13	300 00	
Seventh street, corner Hall place, Drill-room for use of Second Regiment New York State Militia	2,200 00	
Broadway and Twenty-Second street, Sixth District Court	1,522 00	
Seventh avenue, corner of Twenty-second street, Eighth District Court	900 00	
Corner of Allen and Houston streets, Fourth District Court	1,200 00	
No. 2 Fourth avenue, Commissioners of Unsafe Buildings	450 00	
No. 34 West Twenty-ninth street, for Twenty-ninth Police Precinct to May 1	250 00	
Ebbett Hall, West Thirty-third street, to May 1	300 00	
Delancey street, corner of Chrystie, Drill-room, to May 1	500 00	
No. 10 Theatre Alley, coal and wood depot	300 00	
No. 21 Henry street, Engine Company No. 2	500 00	
Nos 594 and 596 Broadway, Drill-room	1,550 00	
No. 105 Worth street, for Engine Company No. 21, to May 1	150 00	
No. 153 Franklin street, for Engine Company No. 30	350 00	
No. 112 East Thirty-Third street, for Engine Company No. 12	100 00	
No. 69 Watt street, for Hose Company No. 41	150 00	
Fourth avenue, near Twenty-seventh street, for Engine Company No. 28, and Hose Company No. 61	423 00	
Forty-seventh street and Seventh avenue, for Hook and Ladder Company No. 8	315 00	
Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine Company No. 32	120 00	
No. 61 Ann street for Engine Company No. 5	1,250 00	
Pier 51, North River, Hudson Navy, to May 1	300 00	
No. 345 Third avenue, for Hose Company No. 39, to May 1	75 00	
No. 42 Pike street, for Hose Company No. 1, to May 1	50 00	
No. 115 Barrow street	100 00	
No. 109 West Forty-first street, Hose Company No 34, from May 1	125 00	
One Hundred and Twenty-seventh street and Third avenue, Hose Company No. 21, from June 20	88 54	
No. 263 West Thirty-third street, from October 1	60 00	
Corner Fourth avenue and Twenty-ninth street	58 33	
Broadway, near Thirty seventh street, Engine Company No. 46	200 00	
No. 161 East Twenty-second street	100 00	
Taxes and Water Rent, 202 Centre street	51 70	
Taxes and Water Rent, 34 West Twenty-ninth street	111 92	
Total	.....	$49,959 65

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

SALARIES—DEPARTMENT OF FINANCE.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was		.....	$326 71
Amount appropriated per ordinance of March 26, 1863	$99,308 00		
do do do May 29, 1863	15,490 39		
		$114,798 39	
Less, amount transferred to "Contingencies—Comptroller's Office," per ordinance approved December 30, 1863		2,500 00	
			112,298 39
			$112,625 10
Expended.—Amount as stated below		.....	110,918 52
Balance unexpended, December 31, 1863		.....	$1,706 58

The expenditures above stated were paid as follows:

Robert T. Haws, Comptroller, to January 5	$67 20
Matthew T. Brennan, Comptroller, from January 5	4,932 80
Wm. E. Warren, Deputy Comptroller	3,500 00
W. H. Dikeman, Stock Clerk	1,700 00
H. P. Bostwick, General Book-keeper	1,500 00
Richard A. Storrs, First Assistant Book-keeper	1,200 00
D. P. Smith, Second do do to January 15, and acting Third Assistant Book-keeper from June 18 to July 31	167 83
S. B. Williams, Second Assistant Book-keeper, from January 15	1,151 61
John T. Walsh, Third do do for month of January	83 33
Wm. Seebach, Third do do from February 1	1,375 00
Wm. H. Field, First Auditor	1,500 00
W. J. Girvan, Assistant Auditor, to February 9	88 09
Michael Meehan, do do from February 9	711 91
Wm. Allen, Clerk to Comptroller, to January 5	40 33
Chas. W. Lawrence, Clerk to Comptroller, from January 5	2,959 67
H. J. Storrs, General Clerk	1,000 00
M. McGowan, do do to January 5	10 75
Roger Adams, do do from January 5, to October 31	655 87
E. V. Price, Auditor of Accounts, to January 5	47 04
William A. Herring, Auditor of Accounts, from January 5	3,452 96
D. Groesheck, First Assistant Auditor of Accounts, to February 10	349 70
H. Snyder, do do do do from February 10	2,150 30
Chas. A. Mills, Second do do do January and February	250 00
D. O'Donoghue, do do do do from March 1	1,250 00
Allen Cooper, General Clerk, to January 15	37 63
Jacob Seehacher, General Clerk from January 15	962 37
W. W. Osborn, do do from June 7 to 10, 1862, and for January, 1863	92 33
T. R. Hadley, do do from February 1 to June 30	416 65
Chas. Van Holland, do do from September 15	291 67
Norman Francis do do to January 15	37 63
O. P. Smith, do do from January 15	962 37
George H. Franklin, Collector of City Revenue, to January 6	104 30
Charles E. Loew, do do from January 6	5,602 35
Lewis J. Kirk, Superintendent Market Rents, &c., to January 6	26 89
M. Gooderson, do do from January 6	1,973 11
W. W. Burnham, Clerk to Collector City Revenue	1,200 00
Adam Saunders, Deputy do do to January 8	25 80
Robert J. Brown, do do do from January 8	1,170 98
M. C. Fordham, do do do to January 12	38 70
Thos. Connor, do do do from January 12	1,161 30
John Pickford, Jr. do do do	1,200 00
Jas. M. Thompson, do do do to January 15	48 40
James Donnelly, do do do from January 16 to 23	25 80
Richard Barry, do do do from January 23	992 47
Joseph Alden, do do do to January 12	32 26
Daniel Hughes, do do do from January 12 to July 5	481 16
J. W. Hunt, do do do from July 5	486 58
Asa Butman, do do do to January 8	21 50
Joseph Murphy, do do do from January 8	1,111 82
James Carty, do do do from July 1	600 00
Lawr. O'Brien, do do do from January 8	978 50
Lawr. Harney, do do do for month of January	83 33
Carried forward	$50,310 29

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Carried forward	$50,310 29
Wm. Merrifield, Deputy Collector City Revenue from February 1	916 67
Morris, Friedsam, General Clerk Bureau of City Revenue, to January 12	25 80
E. D. McCabe, do do do do from January 12	774 20
George Green, Messenger, do do from June 2	464 40
Franklin Marsh, Inspector of Manure, to January 9	24 00
E. J. Farley, do do from January 12	915 00
John G. Seely, do do to January 9	24 00
J. W. Hunt, do do from January 12 to May 31	363 00
J. Fitzgerald, do do from June 1	552 00
Geo. H. Acorn, do do to January 9	24 00
Wm. McKinney, do do January 12 to August 3	528 00
Geo. Donaldson, do do to January 9	24 00
Thomas Maloney, do do from January 9	912 00
Lewis Bieral, do do to January 9	24 00
Michael Saxton, do do from January 9	909 00
Michael McLaughlin, Inspector of Manure from January 1	909 00
Keyron Perkins, do do from January 15	906 00
James Donnelly, do do from January 25	879 00
Peter Meaher, do do from February 16	822 00
John Tucker, do do from February 16	822 00
Hiram Engle, do do from March 1 to September 30	549 00
John Bush, do do from October 1	237 00
Jacob Koehler, do do from March 1	786 00
Lawr. O'Brien, do do from May 15	603 00
P. H. Kingsland, Clerk of Arrears, to January 12	59 10
Augustus Purdy, do from January 12	1,940 90
J. B. Pollock, First Assistant Clerk of Arrears, for January	100 00
J. J. Gumhleton, do do from February 1	1,100 00
Jas. W. Dominick, Second Assistant Clerk of Arrears, from January 1 to November 30	900 00
C. H. Whittiker, Third Assistant Clerk of Arrears, to January 15	37 63
T. J. Hinch, do do from January 15	962 37
James P. Boyce, Fourth Assistant Clerk of Arrears, to January 15	37 63
William Gage, do do from January 15	962 37
C. D. Birdseye, Fifth Assistant Clerk of Arrears, to January 18	48 38
S. W. Manwaring, do do from January 18	951 62
J. M. Boyd, Redemption Clerk, to February 9	110 12
George A. Dougherty, Redemption Clerk, from February	889 88
John J. Davis, General Clerk, to February 16	102 37
Matthew Jordan, do from February 16	697 63
J. M. Odell, Messenger, to January 20	43 00
G. W. Jasper, do from January 20	757 00
B. B. Hill, do to January 12	22 58
John Mullally, do from January 12	677 42
Stephen A. Smith, do from January 19 to April 30	197 58
William Dunn, do from July 8	336 83
Daniel Devlin, Chamberlain	500 00
H A. Ovington, Clerk to Chamberlain	1,500 00
John P. Haws, Second Clerk to Chamberlain, to January 15	50 00
J. A. Page, Second Clerk to Chamberlain, from January 15	1,150 00
F. J. Leavenworth, Clerk to Paymaster, to September 30	374 99
George L. Loutrel, Registrar of Licenses, from May 1	1,659 92
Thomas Walsh, Superintendent of Markets, from May 1 to 11	59 14
John A. Cooley, do do from May 11	1,274 14
Edward Sandford, Clerk to Superintendent of Markets, for May and June	133 32
Bartholomew Ward, do do from July 1	399 96
John A. Bradish, Clerk of Washington Market, from May 1	1,000 00
Edward M. Haggerty, Deputy Clerk of Washington Market, from May 1	666 64
John M. Costar, Clerk of Fulton Market, for May and June	150 00
E. Sullivan, Clerk of Fulton Market, from July 1	450 00
William Gallagher, Deputy Clerk of Fulton Market, from May 1 to December 24	485 88
H. Arcularius, Clerk of West Washington Market, from July 7	725 80
P. McConnell, Deputy Clerk, West Washington Market, from July 7	483 85
Wm. M. Richardson, Clerk Jefferson Market, from May 1	490 00
J. W. Hasselden, do Clinton do from May 1	490 00
M. Maloney, do Catharine do for May and June	122 00
D. Murphy, do do do from July 1	368 00
H. S. La Rue, do Essex do from May 1	490 00
Pierre Wesson, do Centre do for May and June	122 00
Patrick Collins, do do do from July 1	368 00
Carried forward	$87,781 41

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$87,781 41
James Conway, Clerk, Union Market, from May 1 to June 12	86 00
John Fallon, do do do from June 12	404 00
John Harrington, do Tompkins do from May 1 to December 7	442 00
Thomas Sullivan, do do do for December	48 00
James Dougherty, do Franklin do for May, June, and July	138 00
Patrick F. Kearney, do do do from August 1	229 50
Chris. Robinson, do Gouverneur do for May and June	91 50
Hugh F. McCaffrey, do do do from July 1	276 00
James Kelly, Receiver of Taxes, to January 14	150 54
John Murphy, do do from January 14	3,849 46
John P. Hone, Deputy Receiver of Taxes	2,500 00
A. Vredenburgh, First Clerk to Receiver of Taxes	2,000 00
Wm G. McLaughlin, Second Clerk to Receiver of Taxes, for January	100 00
Wm B. Hewenstieu, do do do do from February 1 to 17	60 71
James A. Carolin, do do do do from February 17	1,039 29
J. H. Howard, Third do do do to January 10	32 26
F. L. Vultee, Jr. do do do do from January 10	1,167 74
H B. Cook, Fourth do do do to January 10	32 26
E. K Collins, Jr. do do do do from January 10	1,167 74
James S. Combs, Fifth do do do to February 14	150 00
James J Burke, do do do do from February 14	1,050 00
J. S. Vredenburgh, Sixth do do do to January 15	48 40
John M. Fox, do do do do from January 15	1,151 60
Wm. E. Haws, Clerk to Deputy do do to February 2	107 15
M. Van Buren, do do do do from February 2	1,092 85
Peter Fargis, Messenger	700 00
James O'Rielly, do to January 10	22 50
Wm. H. Dongan, do from January 10	7 0 00
Isaac M. Phyfe, Temporary Clerk, Bureau of Taxes, from January 1 to 12	30 00
James F. Meany, Temporary Clerk, Bureau of Taxes, from January 14 to February 28, and from October 17 to December 31	321 00
Stephen A. Clark, Temporary Clerk, Bureau of Taxes, from January 1 to 12	30 00
F. T. Goggin, Temporary Clerk, Bureau of Taxes, from January 14 to February 28, and from October 17 to December 31	321 00
Henry L. Lounsberry, Temporary Clerk, Bureau of Taxes, to January 12	30 00
Frederick Muller, Temporary Clerk, Bureau of Taxes, from January 14 to February 28	123 00
David Rittenhouse, Temporary Clerk Bureau of Taxes, to January 13	33 00
Owen F. Gray, do do do do from January 15 to February 28, and from October 17 to December 31	318 00
G. F. Coachman, Temporary Clerk, Bureau of Taxes, to January 13	33 00
Isaac S. Parsons, do do do do from January 15 to February 28	120 00
Thomas B. Osborne, Temporary Clerk, Bureau of Taxes, from January 1 to February 28, and from October 17 to December 31	351 00
Benjamin F. Oakie, Temporary Clerk, Bureau of Taxes, to January 14	36 00
James Langdon, do do do do do from January 16 to February 28	117 00
John McKechin, Temporary Clerk, Bureau of Taxes, to January 13	33 00
A. E. Luther, do do do do do from January 15 to February 28, and from October 21 to December 31	306 00
E. R. Roberts, Temporary Clerk, Bureau of Taxes, to January 19	48 00
Wm. S. Williston, do do do do from January 20 to February 28, and from October 20 to December 31	294 00
Charles D. Rhodes, Temporary Clerk, Bureau of Taxes, from January 1 to February 28	153 00
E. R. Barnes, Temporary Clerk, Bureau of Taxes, from October 18 to December 31	195 00
H. L. Bancker, Temporary Clerk, Bureau of Taxes, from October 18 to December 31	195 00
William E. Donnelly, Temporary Clerk, Bureau of Taxes, from October 18 to December 31	195 00
Daniel C. Pentz, Temporary Clerk, Bureau of Taxes, from October 23 to December 31	180 00
Charles J. McCormick, Temporary Clerk, Bureau of Taxes, from October 24 to December 31	177 00
William J. Malone, Temporary Clerk, Bureau of Taxes, from October 25 to December 31	174 00
Thomas Ridden, Assistant Messenger, Bureau of Taxes, from October 26 to December 31	145 00
William Day Assistant Messenger, Bureau of Taxes, from October 26 to December 31	142 50
Carried forward	$110,779 41

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$110,779 41	
C. H. Wetmore, Second Assistant Clerk, Bureau of Arrears, from November 15 to December 31	124 99	
Wm. H. Bolton, Deputy Clerk, Fulton Market, for 7 days to December 7	14 12	
Total		$110,918 52

SALARIES.

Appropriation—The amount remaining to the credit of this account, December 31, 1862, was		$60 00
There was nothing paid from this account in 1863.		

RECAPITULATION—DEPARTMENT OF FINANCE.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DECEMBER 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DECEMBER 31, 1863.
Cleaning Markets	.....	$8,263 01	$8,263 01	$7,614 83	$648 18
Contingencies—Comptroller's office	$3,703 43	11,000 00	.....	.....	.....
Amount transferred from "Salaries—Comptroller's office"	.....	2,500 00	17,203 43	15,404 34	1,799 09
Errors and Delinquencies	3,685 18	.....	3,685 18	693 02	2,992 16
Fire Department—Lot and House for Engine Company No. 20	4,500 00	.....	4,500 00	.....	4,500 00
Judgments	1,071 77	150,000 00	151,071 77	59,312 68	91,759 09
Old Claims	2,943 94	.....	2,943 94	.....	2,943 94
Opening new Streets—Expenses of	10,031 18	10,000 00	20,031 18	10,735 30	9,295 88
Real Estate Expenses	9,236 37	68,000 00	77,236 37	73,317 24	3,919 13
Real Estate—Purchases of	26,777 50	50,000 00	76,777 50	57,195 17	19,582 33
Rents	9,277 56	44,000 00	53,277 56	49,959 65	3,317 91
Salaries—Department of Finance	326 71	.....	.....	.....	.....
Appropriation $114,798 39; *Less* amount transferred to "Contingencies—Comptroller's Office" 2,500 00	.....	112,298 39	112,625 10	110,918 5	1,706 58
Salaries	60 00	.....	60 0	.....	60 00
TOTALS	$71,613 64	$456,061 40	$527,675 04	$385,150 75	$142,524 29

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

INTEREST ON ASSESSMENT BONDS.

Appropriation.—The balance remaining to the credit of this account, December 31, 1862, was		$8,000 00
The above balance was transferred, per resolution of November 16, 1863, to the appropriation for "Printing for the Common Council"		8,000 00

INTEREST ON REVENUE BONDS.

Appropriations.—The balance remaining to the credit of this account, December 31, 1862, was		$133,914 47
Amount appropriated per ordinance of January 30, 1863		10,000 00
		$143,914 47
Deduct, for transfers to the following Appropriations, viz.:		
"Advertising for the Common Council," per resolution of November 16	$20,000 00	
"Cleaning Streets," do do do	50 000 00	
do do do ordinance of December 30	21,251 22	
"Police Station-houses," do resolution of November 16	5,000 00	
"Interest on Union Defense Fund Redemption Bonds," per resolution of November 16	51 79	
		96,303 01
		$47,611 46
Expended.—Amount as stated below		47,611 46
The following statement shows the particulars of Bonds upon which Interest was paid:		
On $183,000, payable January 15, 1863	$4,700 68	
On 600, do February 1, 1863	14 30	
On 202 000, do November 1, 1863	4,351 87	
On 283,500, do do 15, 1863	6,823 39	
On 561,000, do December 1, 1863	13,074 91	
On 778,100, do do 15, 1863	18,646 31	
		$47,611 46

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was		$247 11
Amount appropriated per ordinance of January 30, 1863		183,718 00
		$183,965 11
Expended—As follows, viz.:		
For interest on $3,066,071, payable February 1, 1863	$45,991 06	
do do 3,066,071, do May 1, 1863	45,991 06	
do do 3,066,071, do August 1, 1863	45,991 06	
do do 3,066,071, do November 1, 1863	45,991 06	
		183,964 24
Balance unexpended, December 31, 1863		$0 87

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was		$70 00
Amount appropriated per ordinance of January 30, 1863		36,395 00
		$36,465 00
Expended—As follows, viz.:		
For Interest on $674,300, payable February 1, 1863	$9,116 25	
do do 674,300, do May 1, 1863	9,116 25	
do do 674,300, do August 1, 1863	9,116 25	
do do 674,300, do November 1, 1863	9,116 25	
		36,465 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.		
Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was		$41 992 67
Amount appropriated per ordinance of January 30, 1863		82,968 00
		$124,960 67
Deduct—Amount transferred to the appropriation for "Cleaning Streets," per ordinance of the Common Council, December 30, 1863		15,573 46
		$109,387 21
Expended—As follows, viz. :		
For Interest on $1,666,000, payable February 1, 1863	$24,990 00	
For do 1,716,000, do May, 1, 1863	25 458 74	
For do 1,966,000, do August 1, 1863	29,448 47	
For do 1,966,000, do November 1, 1863	29,490 00	
		109,387 21
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.		
Appropriations.—Amount remaining to the credit of this account, December 31, 1862		$310 82
Amount appropriated per ordinance of January 30, 1863		124,682 00
		$124,992 82
Expended—As follows, viz. :		
For Interest on $2,083,200, payable February 1, 1863	$31.248 00	
For do 2,083,200, do May 1, 1863	31,248 00	
For do 2,083,200, do August 1, 1863	31,248 00	
For do 2,083,200, do November 1, 1863	31,248 00	
		124,992 00
Balance, unexpended, December 31, 1863		$0 82
INTEREST ON CENTRAL PARK AWARDS.		
Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was		$2 269 69
There were no expenses incurred on this account in 1863.		
INTEREST ON PUBLIC BUILDING STOCK No. 3.		
Appropriation.—The amount appropriated per ordinance, January 30, 1863		$10,000 00
Expended.—Amount, as follows, viz. :		
For Interest on $200,000, payable February 1, 1863	$2,500 00	
For do 200,000, do May 1, 1863	2.500 00	
For do 200.000, do August 1, 1863	2,500 00	
For do 200,000, do November 1, 1863	2,500 00	
		10.000 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873.		
Appropriation.—The amount appropriated per ordinance of January 30, 1863, was		$7,700 00
Expended.—Amount, as stated below, viz. :		
For Interest on $154.000, payable February 1, 1863	$1 925 00	
For do 154,000, do May 1, 1863	1,925 00	
For do 154,000, do August 1, 1863	1,925 00	
For do 154,000, do November 1, 1863	1,925 00	
		7,700 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON NEW YORK CITY 5 PER CENT. STOCK FOR DOCKS AND SLIPS.		
Appropriations—Amount per ordinance of January 30, 1863	.....	$25,000,000
Expended—Amount, as stated below, viz. :		
For Interest on $500,000, payable February 1, 1863	$6,250 00	
For do 500,000, do May 1, 1863	6,250 00	
For do 500,000, do August 1, 1863	6,250 00	
For do 500,000, do November 1, 1863	6,250 00	
		25,000,000
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.		
Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	.....	$68 03
Amount, per ordinance of January 30, 1863	.....	6,987 00
		$7,055 03
Expended—Amount, as stated below, viz. :		
For Interest on $119,000, payable February 1, 1863	$3,570 00	
For do 17,000, do July 1, 1863	425 00	
For do 102,000, do August 1, 1863	3,060 00	
		7,055 00
Balance unexpended, December 31, 1863	.....	$0 03
INTEREST ON FLOATING DEBT FUND STOCK OF 1878.		
Appropriations—The balance remaining to the credit of this account, December 31, 1862, was	.....	$43 56
Amount appropriated per ordinance, January 30, 1863	.....	164,837 00
		$164,880 56
Expended—Amount, as stated below, viz. :		
For Interest on $2,748,000, payable February 1, 1863	$41,220 00	
For do 2,748,000, do May 1, 1863	41,220 00	
For do 2,748,000, do August 1, 1863	41,220 00	
For do 2,748,000, do November 1, 1863	41,220 00	
		164,880 00
Balance unexpended, December 31, 1863	.....	$0 56
INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK.		
Appropriation—Amount per ordinance of September 24, 1863	.....	$23,287 00
Deduct amount transferred to the appropriation for "Cleaning Streets," per ordinance of December 30, 1863	.....	4,020 10
		$19,266 90
Expended—Amount, as stated below, viz. :		
For Interest on $1,000,000, payable August 1, 1863	$4,291 90	
For do 1,000,000, do November 1 1863	14,975 00	
		19,266 90
INTEREST ON UNION DEFENSE FUND REDEMPTION BONDS.		
Appropriation.—Amount per ordinance of January 30, 1863	.....	$53,734 20
Amount transferred to this account from the appropriation for "Interest on Revenue Bonds," per resolution of November 16, 1863	.....	51 79
Carried forward	.....	$53,785 99

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	.....	$53,785 99
Deduct amount overdrawn December 31, 1862	.....	51 79
		$53,734 20
Expended.—Amount, as stated below, viz. :		
For Interest on $895,570, payable May 1, 1863	$26,867 10	
For do 895,570, do November 1, 1863	26,867 10	
		53,734 20

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND BONDS.

Appropriation.—Amount per ordinance of January 30, 1863	.....	$30,000 00
Expended.—Amount, as stated below, viz. :		
For Interest on $500,000 payable October 1, 1863	.....	29,847 99
Balance unexpended, December 31, 1863	.....	$152 01

INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.

Appropriation.—Amount per ordinance of September 24, 1863	.....	$3,500 00
Expended.—Amount as stated below, viz. :		
For Interest on $490,000, payable November 1, 1863	.....	2,283 23
Balance unexpended, December 31, 1863	.....	$1,216 77

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 2.

Appropriation.—Amount per ordinance of January 30, 1863	$29,750 00	
do do May 29, 1863	58 06	
		$29,808 06
Expended.—As follows, viz. :		
For Interest on $500,000, payable February 1, 1863	.....	29,808 06

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 3.

Appropriations.—The balance remaining to the credit of this account December 31, 1862, was	$14,597 52	
The amount appropriated by ordinance of January 30, 1863, was	30,000 00	
		$44,597 52
Expended.—As follows, viz. :		
For Interest on $500,000, payable January 1, 1863	$14,597 52	
For do 500,000, do July 1, 1863	15,000 00	
For do 500,000, do January 1, 1864	15,000 00	
		44,597 52

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 4.

Appropriation.—Amount per ordinance of January 30, 1863	$30,000 00	
Deduct, amount transferred to "City Contingencies," per ordinance approved December 30 1863	5,953 16	
		$24,046 84
Expended.—As follows, viz. :		
For Interest on $500,000, payable May 1, 1863	$9,046 84	
For do 500,000, do November 1, 1863	15,000 00	
		$24,046 84

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 5.		
Appropriation.—Amount per ordinance of September 24, 1863	.....	$14,899 70
Expended.—As follows, viz.:		
For Interest on $500,000, payable May 1, 1863	$2,399 70	
For do 500,000, do November 1, 1863	12,500 00	
		14,899 70
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS, No. 6.		
Appropriation.—Amount per ordinance of September 24, 1863	$11,250 00	
Deduct amount transferred to "City Contingencies," per ordinance approved December 30, 1863	4,428 07	
		$6,821 93
Expended.—As follows, viz.:		
For Interest on $500,000, payable November 1, 1863	.....	6,821 93
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 7.		
Appropriation.—Amount per ordinance of September 24, 1863	.....	2,500 0
No portion of the above amount was expended in 1863.		
PUBLIC BUILDING STOCK No. 3—REDEMPTION OF.		
Appropriation.—Amount per ordinance of January 30, 1863	.....	$50,000 00
Expended.—For Redemption of annual Installment held by the Commissioners of the Sinking Fund	.....	50,000 00
PUBLIC EDUCATION STOCK OF 1873—REDEMPTION OF.		
Appropriation.—Amount per ordinance of January 30, 1863	.....	$4,657 36
Expended.—Amount paid over to the Commissioners of the Sinking Fund, towards the Redemption of the principal of this Stock (see note on page 91)	.....	4,657 36
PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—REDEMPTION OF.		
Appropriation.—Amount per ordinance of January 30, 1863	.....	$17,000 00
Expended.—For Redemption of said Stock due July 1, 1863, viz.:		
Paid William Sheaf	$7,000 00	
" James Lenox	10,000 00	
		17,000 00
VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS No. 2.—REDEMPTION OF.		
Appropriation.—Amount per ordinance of January 30, 1863	.....	$500,000 00
Expended.—Amount of Warrant No. 5,503, dated July 2, 1863, drawn in favor of the Chamberlain, to reimburse the sum advanced from Trust moneys to redeem said Bonds, February 1, 1863	.....	500,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

RECAPITULATION.—INTEREST ON, AND INSTALLMENTS OF PRINCIPAL OF, THE CITY DEBT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1862.	APPROPRIATIONS IN 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	AMOUNT TRANSFERRED TO OTHER APPROPRIATIONS PER ORDINANCE OF COMMON COUNCIL.	BALANCES UNEXPENDED DEC. 31, 1861.
Interest on Assessment Bonds	$8,000 00	.....	$8,000 00	.....	$8,000 00	.....
Interest on Revenue Bonds	133,914 47	$10,000 00	143,914 47	$47,611 46	96,303 01	.....
Interest on Central Park Fund Stock, of 1887	247 11	183,718 00	183,965 11	183,964 24	.....	$0 87
Interest on Central Park Fund Stock of 1898	70 00	36,395 00	36,465 00	36,465 00	.....	.....
Interest on Central Park Improvement Stock of 1876	41,992 67	82,968 00	124,960 67	109,387 21	15,573 46	.....
Interest on Central Park Improvement Stock of 1887	310 82	124,682 00	124,992 82	124,992 00	.....	82
Interest on Central Park awards	2,269 69	.....	2,269 69	.....	.....	2,269 69
Interest on Public Building Stock No. 3	.....	10,000 00	10,000 00	10,000 00	.....	.....
Interest on Public Education Stock of 1873	.....	7,700 00	7,700 00	7,700 00	.....	.....
Interest on New York City 5 per cent. Stock for Docks and Slips	.....	25,000 00	25,000 00	25,000 00	.....	.....
Interest on Floating Debt Fund Stock of 1878	43 56	164,837 00	164,880 56	164,880 00	.....	56
Interest on Public Stock for Rebuilding Tompkins Market	68 03	6,987 00	7,055 03	7,055 00	.....	03
Interest on Central Park Additional Fund Stock	.....	23,287 00	23,287 00	19,266 90	4,020 10	
Interest on Union Defense Fund Redemption Bonds	.....	53,734 20	53,734 20	53,734 20	.....	.....
Interest on Volunteer Soldiers' Bounty Fund Bonds	.....	30,000 00	30,000 00	29,847 99	.....	152 01
Interest on Volunteer Soldier's Bounty Fund Redemption Bonds	.....	3,500 00	3,500 00	2,283 23	.....	1,216 77
Interest on Volunteer Soldier's Family Aid Bonds No. 2	.....	29,808 06	29,808 06	29,808 06	.....	.....
Interest on Volunteer Soldiers' Family Aid Bonds No. 3	14,597 52	30,000 00	44,597 52	44,597 52	.....	.....
Interest on Volunteer Soldiers' Family Aid Bonds No. 4	.....	30,000 00	30,000 00	24,046 84	5,953 16	.....
Interest on Volunteer Soldiers' Family Aid Bonds No. 5	.....	14,899 70	14,899 70	14,899 70	.....	.....
Interest on Volunteer Soldiers' Family Aid Bonds No. 6	.....	11,250 00	11,250 00	6,821 93	4,428 07	.....
Interest on Volunteer Soldiers' Family Aid Bonds No. 7	.....	2,500 00	2,500 00	.....	.....	2,500 00
Public Building Stock No. 3—redemption of	.....	50,000 00	50,000 00	50,000 00	.....	.....
Public Education Stock of 1873—redemption of	.....	4,657 36	4,657 36	4,657 36	.....	.....
Public Stock for Rebuilding Tompkins Market—redemption of	.....	17,000 00	17,000 00	17,000 00	.....	.....
Volunteer Soldiers' Family Aid Fund Bonds No. 2—redemption of	.....	500,000 00	500,000 00	500,000 00	.....	.....
Totals	$201,513 87	$1,452,923 32	$1,654,437 19	$1,514,018 64	$134,477 86	$6,140 75

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

STREET DEPARTMENT.

The appropriations for, and expenditures of, this Department, were as follows:

BATTERY ENLARGEMENT.

Appropriation.—The balance remaining to the credit of this account, December 31, 1862, was	.....	$19,718 42

No expenses appear to have been incurred on this account in 1863.

NOTE.—For a statement concerning the work of enlarging the Battery, see a communication from the Street Commissioner to the Common Council. Board of Aldermen Document No. 5, of 1859, pages 102 to 107. See also the Comptroller's Report, Board of Aldermen Document No. 7, of 1861, page 136.

COENTIES REEF—BLASTING AND REMOVING.

Appropriation—The balance remaining to the credit of this account, December 31, 1862, was	.....	$12,180 00
Expended—Paid W. H. Cornell, services as Inspector	.....	164 00
Balance unexpended, December 31, 1863	.....	$12,016 00

CONTINGENCIES—STREET DEPARTMENT.

Appropriations.—The balanec remaining to the credit of this account, December 31, 1862, was	.....	$8,557 90
The amount appropriated by ordinance of March 26, 1863	$10,000 00	
Less, amount transferred to "Salaries—Street Department," per ordinance of the Common Council, December 30, 1863	3,044 19	
		6,955 81
		$15,513 71
Expended—Amount, as stated below	.....	12,932 61
Balance unexpended, December 31, 1863	.....	$2,581 10

The expenditures above mentioned were as follows:

C. G. Cornell, Street Commissioner, for contingent expenses, as authorized by Section 23, Revised Ordinances	$1,000 00
William M. Tweed, Deputy Street Commissioner, for contingent expenses, as authorized by Section 23, Revised Ordinances	200 00
C. G. Cornell, Street Commissioner, carriage hire, visiting and examining work under contract	976 05
William M Tweed, Deputy Street Commissioner, carriage hire, visiting and examining work under contract	733 00
G. M. Platt, Superintendent Street Improvements, expenses visiting and examining work under contract	306 76
El. Cooper, General Inspector of Contract Work, from January 20 to October 15, including expenses	603 50
William L. Ely, expenses shoveling snow, &c	453 75
James Murray, General Inspector of Contract Work, from December 1, 1862, to January 5, 1863, and for expenses	80 75
A. T Stevens, tin signs for Street Commissioner's office	42 25
John McQuade, Superintendent of Roads, use of horse and wagon	95 00
John Butler, do do do do	263 00
James L Miller, Superintendent of Repairs and Supplies, use of horse and wagon	63 50
Charles Boice, Deputy do do do do do	245 97
John J. Russe, for services as Messenger in Bureau of Repairs and Supplies, at $2 per day	620 00
Charles M. Livingston, Accountant (18 days' services)	100 00
John Slowey, Superintendent of Markets, use of horse and wagon	31 25
James L. Miller, General Examiner of Contract Work	415 30
Carried forward	$6,228 08

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$6,228 08	
J. J. Maloney, for services as Auditor, Street Department	104 19	
A. A. Sebring, expenses serving notices	25 00	
Francis Leggett, services as Messenger Street Department	115 50	
James S. Smith, for four Badges for use of Inspectors of Sidewalks and Incumbrances	15 00	
E. Bonnell, rent of No 197 Chrystie street, for storage, &c	150 00	
R. M. Patrick, removing iron safe	175 00	
John A. Cooley, services as Messenger	6 00	
Lewis Burrill, General Inspector and Examiner of Roads	331 00	
John G. Magee, Inspector of Lamps	424 00	
F. H. Purdy, Recording Clerk	368 27	
Cornelius Flynn, General Inspector, Bureau of Street Improvements	499 98	
William McGrath, posting notices, &c	108 00	
Otto Sackersdorf, extra services inspecting work	40 00	
John B Lererich, General Examiner	500 00	
William H. Charlock, Superintendent Lands and Places, use of horse and wagon	125 00	
James Graham, extra pay as Second Clerk to Deputy Superintendent of Repairs and Supplies	187 50	
John F. Trow, City Directories	18 00	
T. J. Creamer, Inspector of Incumbrances	169 87	
William H. McDonough, Janitor	148 00	
Ed. Boyle, services as Surveyor	367 89	
Wm H. Gedney, do Referee	15 00	
W. Ingraham, do Assistant Bookkeeper	187 50	
A. Ahnuty, do Inspector	64 00	
Wm. Woods, do do on Contract Work	97 50	
Samuel Weil, do do of Incumbrances	78 00	
A. T. Canfield, do do do	78 00	
Benj. Brown, do do do	36 00	
Michael Crane, do do do	36 00	
Francis J. Miller, do Assistant Inspector of Incumbrances	84 00	
George Kyle, do Inspector, Bureau Street Improvements	83 33	
Richard Burke, do Assistant Inspector of Incumbrances	26 00	
New York Herald, advertising	422 10	
do Daily News, advertising	351 50	
do Tribune, advertising	255 80	
do Commercial Advertiser, advertising	242 56	
do World, do	216 00	
do Staats Zeitung, do	182 05	
do Times, do	130 10	
do Dispatch, do	32 60	
do Leader, do	28 85	
do Express, do	38 50	
do Evening Post, do	38 40	
do Transcript, do	12 10	
do Democrat, do	12 10	
Metropolitan Record, do	42 30	
Sunday Times, do	36 10	
Total		$12,932 61

DIAMOND REEF—BLASTING OF.

Appropriation—The balance remaining to the credit of this account, December 31, 1862, was		$4,438 00
Amount transferred to appropriation for "Roads and Avenues," as per resolution of the Common Council, December 31, 1862		4,438 00

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

Appropriation—The balance remaining to the credit of this account, December 31, 1862, was		$1,355 62
Expended.—Amount, as stated below		39 68
Balance unexpended, December 31, 1862		$1,315 94

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

The expenditures above mentioned were as follows:		
C. H. Wholen, for fencing vacant lots in front of Corporation property in Fifty-third street, near Third avenue	$34 32	
Wm. T. Black, surveys for fencing vacant lots, Fifty-third street and Third avenue	5 36	
Total		$39 68

FIRE MACHINES AND APPARATUS.

Appropriations—The balance remaining to the credit of this account, December 31, 1862, was		$8,781 47
Amount appropriated by ordinance of March 26, 1863		143 000 00
		$151,781 47
Expended.—Amount, as stated below		106,756 29
Balance unexpended, December 31, 1863		$45 025 18
The expenditures above stated were as follows, viz:		
Pay-rolls of mechanics at Corporation Yard, and making hose, &c	$12.577 95	
Pay-rolls of engineers of steam fire-engines	14,912 92	
Watch-lines to protect property at fires	408 00	
Materials for use at Corporation Yard	4,816 66	
Wood for steam fire engines	249 70	
Coal for steam fire-engines	307 00	
Trumpets, lanterns, &c	1,850 67	
Carting hose, apparatus, &c	4,301 40	
Supplies	16,838 68	
Contingencies, and repairs at Corporation Yard	1,631 26	
Taking care of Exempt Engine	150 00	
		$58,044 24

For repairs, alterations, &c., as follows:

Engine No. 1, repairs		$203 85	Brought up		$17,926 27
do 2, repairs		715 00	Engine No. 23, repairs		113 26
do 3, repairs		211 83	do 24, repairs		87 00
do 4, repairs	$150 37		do 25, repairs		191 13
Engine No. 4, building new engine	3,075 00		do 26, repairs		175 50
		3,225 37	do 27, repairs		140 75
Engine No. 5, repairs		323 50	do 28, repairs		179 13
do 6, repairs		591 75	do 29, repairs		148 75
do 7, repairs		235 37	do 30, repairs	$81 50	
do 8, repairs		203 50	do 30, building new engine	3,250 00	
do 9, repairs		586 61			3,331 50
do 10, repairs		109 50	Engine No. 31, repairs	$334 50	
do 11, repairs	$328 75		do 31, building new engine	3,250 00	
do 11, building new engine	3,300 00				3,584 50
		3,628 75	Engine No. 32, repairs		105 75
Engine No. 12, repairs		234 25	do 33, repairs		111 00
do 13, repairs	$57 25		do 34, repairs		63 25
do 13, building new engine	3,250 00		do 35, repairs		14 50
		3,307 25	do 36, repairs		253 66
Engine No. 14, repairs		66 50	do 37, repairs		124 00
do 15, repairs		128 75	do 38, repairs		257 90
do 16, repairs		128 21	do 39, repairs		140 75
do 17, repairs		88 87	do 40, repairs		155 75
do 18, repairs		315 62	do 41, repairs		170 75
do 19, repairs		159 25	do 42, repairs		269 33
do 20, repairs		170 11	do 43, repairs		70 43
do 22, repairs	$232 38		do 44, repairs		241 25
do 22, new engine	3 000 00		do 45, repairs		119 80
			do 46, repairs		367 04
			do 47, repairs		201 16
		3,222 38	do 48, repairs		167 39
			do 49, repairs		199 01
Carried up		$17,926 27			
Carried forward				$28,910 51	$58,044 24

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

Brought forward		$28,910 51
Engine No. 50, repairs	$201 25	
Engine No. 50, building new engine	3,075 00	
		3,276 25
Engine No. 51, repairs		131 63
do 52, repairs		253 74
do 53, repairs		192 00
do 54, repairs		212 00
do 55, repairs		27 50
Exempt Engine Company		100 00
Hose No. 1, repairs		240 75
do 2, repairs		101 93
do 3, repairs		238 87
do 4, repairs		78 13
do 5, repairs		161 00
do 6, repairs	$159 00	
do 6, rebuilding	250 00	
		409 00
Hose No. 7, repairs		100 50
do 8, repairs		24 25
do 9, repairs		64 34
do 10, repairs		209 38
do 11, repairs		265 88
do 12, repairs		224 75
do 13, repairs		73 75
do 14, repairs		94 13
do 15, repairs		171 37
do 16, repairs		169 50
do 17, repairs		119 75
do 18, repairs		67 61
do 19, repairs		97 50
do 20, repairs		120 88
do 21, repairs	$160 50	
Hose No. 21, building new engine	3,000 00	
		3,160 50
Hose No. 22, repairs		66 50
do 23, repairs		222 50
do 24, repairs		111 38
do 26, repairs		130 00
do 27, repairs		67 87
do 28, repairs	$179 25	
do 28, rebuilding	250 00	
		429 25
Hose No. 29, repairs		245 75
do 30, repairs		221 61
do 31, repairs		218 75
do 32, repairs		48 50
do 33, repairs		25 50
do 34, repairs		129 00
Carried up		$41,214 01

Brought up		$41,214 01	$58,044 24
Hose No. 36, repairs	$159 50		
do 36, building new carriage	950 00		
		1,109 50	
Hose No. 37, repairs		65 87	
do 38, repairs		147 75	
do 39, repairs		256 38	
do 40, repairs		95 75	
do 41, repairs		169 75	
do 42, repairs		301 88	
do 43, repairs		82 38	
do 44, repairs		262 50	
do 47, repairs		150 12	
do 48, repairs		165 75	
do 49, repairs		88 25	
do 50, repairs		99 00	
do 51, repairs		95 00	
do 53, repairs		79 12	
do 55, repairs		161 62	
do 56, repairs		169 38	
do 57, repairs		247 25	
do 59, repairs		27 87	
do 60, repairs		168 50	
do 61, repairs		109 00	
Hook and Ladder No. 1, repairs	$139 04		
building new Truck	520 00		
		659 04	
Hook and Ladder No. 2, repairs		212 25	
do do 3, repairs		55 50	
do do 4, repairs		151 55	
do do 5, repairs		73 75	
do do 6, repairs		109 75	
do do 7, repairs		51 50	
do do 8, repairs		186 75	
do do 9, repairs		251 15	
do do 10, repairs		5 00	
do do 11, repairs		165 85	
do do 12, repairs		156 50	
do do 13, repairs		93 20	
do do 14, repairs		142 25	
Hook and Ladder No. 15, repairs	$162 25		
building new truck	625 00		
		787 25	
Hook and Ladder No. 16, repairs		120 65	
do do 17, repairs		99 48	
do do 18, repairs		124 00	
			$48,712 05
Total		.....	$106,756 29

FOURTH AVENUE PARKS.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	.....	$0 70
Amount appropriated per ordinance of March 26, 1863, was	.....	12,500 00
		$12,500 70
Expended—Amount, as stated below	.....	4,930 00
Balance unexpended, December 31, 1863	.....	$7,570 70

The expenditures were as follows:

Pay rolls of mechanics and laborers	$4,429 00	
Sand, cement, stone, mould, tools, &c	501 00	
Total		$4,930 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

LAMPS AND GAS.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	.....	$4,309 88
Amount appropriated per ordinance of March 26, 1863	.....	464,000 00
		$468,309 88
Expended—Amount, as stated below	.....	430,487 24
Balance unexpended, December 31, 1863	.....	$37,822 64

The expenditures were as follows:

Furnishing gas for, and lighting streets and other public lamps	$376,343 69	
do do District Courts	788 45	
do do Fire Department	4,668 75	
do do Firemen's Hall	151 25	
do do Bell Towers	609 65	
do do Office Chief Engineer Fire Department	216 50	
do do Exempt Engine Company	36 00	
do do Unsafe Building, Superintendent's Office	8 60	
do do Hall of Records (Comptroller's Office)	222 00	
do do City Hall	2,607 00	
do do City Inspector's Department	144 25	
do do Croton Aqueduct	86 50	
do do Street Department	85 50	
do do Law do	90 25	
do do Markets	7,915 15	
Expenses of Lamplighters of Markets	2,718 38	
Repairing and refitting public lamps	14,949 23	
Pay-roll of painters and paints, oils, &c., for public lamps	8 679 37	
Inspectors on Contracts for lamps and lamp-posts	955 00	
Lighting oil lamps	626 88	
Setting and reseting public lamps	457 00	
Lamp posts	3,273 43	
Gas lamps	3,371 80	
Lamp-irons, tubes, burners, &c	547 80	
Cartages	366 51	
Use of horse and wagon for Superintendent of Lamps and gas	125 00	
Supplies	443 30	
Total		$430,487 24

LANDS AND PLACES.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$ 1,068 04
Amount appropriated by ordinance, March 26, 1863	.....	25,000 00
Amount transferred from "Mount Morris Square—Improvement of," by resolution of the Common Council, approved November 24, 1863	.....	10,000 00
		$36,068 04
Expended.—Amount, as stated below	.....	31,965 11
Balance unexpended, December 31, 1863	.....	$4,102 93

The expenditures were as follows:

Pay-rolls of mechanics and laborers on the various parks	$28,648 00	
Repairing gates at Stuyvesant park	89 92	
Furnishing tools	381 00	
Tree boxes for sundry parks	122 09	
Trees do do	597 75	
Plants do do	125 00	
Pump for Union square	165 75	
Benches for sundry parks	224 00	
Laying sewer in Union park	197 60	
Flag-staff for Battery	1,064 00	
Carried forward	$31,615 11	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$31,615 11	
Carpenter work for various parks	184 89	
Cartages, rubbish, &c	49 12	
Repairing railings	11 20	
Painting tree-boxes, Worth's Monument	17 00	
Snow shovels	68 75	
Reflagging walks	19 04	
Total		$31,96

MONUMENT IN CALVARY CEMETERY.

Appropriation.—Amount, per ordinance of March 26, 1863	.....	$12.000 00

No expenses appear to have been incurred on this account in 1863.

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$19.280 00
Less amount transferred to appropriation for "Lands and Places," per resolution of the Common Council, approved November 24, 1863	.....	10,000 00
Balance unexpended, December 31, 1863	.....	$9,280 00

ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING AS A COUNTRY ROAD.

Appropriation.—Amount, per ordinance of March 26, 1863	.....	$10,000 00
Expended.—Amount, as below	.....	690 67
Balance unexpended, December 31, 1863	.....	$9,309 33

The expenditures were as follows:

Survey of One Hundred and Fifty-fifth street, from Kingsbridge to McComb's Dam	$488 95	
Pay-roll of workmen	201 72	
Total		$690 67

PRINTING FOR DEPARTMENTS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$5,783 04
The amount appropriated by ordinance of March 26, 1863	.....	40,000 00
		$45,783 04
Expended.—Amount, as stated below	.....	31,917 78
Balance unexpended, December 31, 1863	.....	$13.865 26

The expenditures were as follows:

Printing for Street Department	$15,672 00	
do Department of Finance	2 172 04	
do Mayor's Office	1,199 25	
do. Chief Engineer	1,740 75	
do Board of Commissioners of Appeals, Fire Department	395 00	
do City Inspector's Department	958 49	
do Board of Assessors	126 75	
do Collector of Assessments	1,082 00	
do Commissioners of Health	40 00	
Carried forward	$23,386 28	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$23,336 28	
Printing for Legislative Department (Clerk's office)	2,379 87	
do Law Department	1,942 38	
do First District Court	655 00	
do Second do do	41 75	
do Third do do	654 50	
do Fourth do do	162 50	
do Fifth do do	329 75	
do Sixth do do	174 00	
do Seventh do do	10 00	
do Eighth do do	160 50	
do First do Police Court	783 00	
do Second do do	372 50	
do Third do do	574 75	
do Fourth do do	291 00	
Total	.....	31,917 78

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$41,488 73	
The amount appropriated per ordinance of March 26, 1863	165,000 00	
		$206,488 73
Expended.—Amount, as stated below		132,179 21
Balance unexpended, December 31, 1863		$74,309 52

The expenditures were as follows:

Repairs to house Eng'e Co. No. 1		$23 69	Brought up		$26,138 83
do do 2.		154 95	Repairs to house Eng'e Co. No. 40.		1,021 79
do do 3.		76 00	do do 41.		683 32
do do 4		632 50	do do 42.		241 30
do do 5		343 90	do do 44.		29 95
do do 6.		1,285 83	do do 45.		33 50
do do 7.		3,796 63	do do 46.		188 70
do do 8.		385 82	do do 47.		160 10
do do 9.		317 72	do do 48.		1,878 18
do do 10.		67 55	do do 49.		18 86
do do 11.		748 42	do do 50		805 16
do do 12.		39 77	do do 51.		53 12
do do 13.		1,263 04	do do 52.		182 96
do do 15.		56 50	do do 53.		245 37
do do 16.		788 09	do do 54.		240 33
do do 17.		144 64	do Exempt Engine Co.		426 64
do do 18.		40 10	do Hose Co. No. 1.		1,708 77
do do 19		135 83	do do 2.		243 58
do do 20.		884 66	do do 3.		285 68
do do 21.		1,566 00	do do 4.		3,248 11
do do 22.		60 86	do do 5.		97 94
do do 23.		73 60	do do 6		338 32
do do 24		43 23	do do 7.		512 46
do do 25.		173 06	do do 8.		1,988 20
do do 26.		175 56	do do 9.		21 10
do do 27.		10 00	do do 10.		245 23
do do 28.		479 04	do do 11.		63 21
do do 29.		2,858 42	do do 12		4,378 40
do do 30.		3,362 25	do do 14.		4 12
do do 31.		1,550 28	do do 15.		216 90
do do 32.		103 54	do do 16.		128 31
do do 33.		206 90	do do 17.		49 08
do do 34.		3,867 14	do do 18		2,090 45
do do 35.		3 30	do do 19.		658 89
do do 36.		112 72	do do 20.		35 20
do do 37.		119 48	do do 21.		285 10
do do 38		60 28	do do 22.		211 70
do do 39.		94 47	do do 23.		396 18
			do do 24.		1,922 69
Carried up		$26,138 83			
Carried forward					$51,507 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(Continued).

Brought forward	$51,507 82	Brought up	$64,402 78
Repairs to house Hose Co. No. 25.	770 00	Repairs to house Hose Co. No 51	131 57
do do 26.	244 88	do do 55	118 67
do do 27.	535 42	do do 56.	36 41
do do 28.	4 50	do do 57.	25 50
do do 29.	577 04	do do 59.	35 63
do do 30.	23 11	do do 60.	400 95
do do 31.	164 85	do do 61.	271 74
do do 32	393 58	do Hook & Lad. Co. No. 1.	1,426 24
do do 33.	59 30	do do 2.	133 04
do do 35	493 99	do do 4.	13 18
do do 36.	20 48	do do 5.	49 44
do do 37.	1,690 12	do do 6.	1,000 07
do do 39	2,179 49	do do 7.	329 43
do do 40	413 51	do do 8.	24 26
do do 41.	2,462 50	do do 9.	70 80
do do 42.	294 99	do do 10.	76 80
do do 43.	84 06	do do 11.	61 64
do do 44.	38 30	do do 12.	200 85
do do 47.	2,282 18	do do 13	278 93
do do 48.	18 75	do do 14.	3 20
do do 49.	60 72	do do 15.	183 19
do do 50.	83 19	do do 16.	679 54
		do do 18.	4,215 06
Carried up	$64,402 78		

Repairs to Post-office Bell-tower	281 56
do City Hall do	232 03
do Washington Market Bell-tower	114 75
do Jefferson do do	3,213 34
do Union do do	41 20
do Essex do do	150 30
do Macdougal street Bell-tower	130 26
do Marion street do	81 98
do Twenty-second street do	300 98
do Thirty third street do	242 70
do Fifty-first street do	1,831 23
do Mount Morris do	111 95
do First District Civil Court	40 10
do Second do do	9 44
do Third do do	50
do Fourth do do	74 45
do Sixth do do	749 78
do Eighth do do	229 33
do First District Police Court	425 95
do Second do do	85 64
do Third do do	149 48
do Station-houses	764 17
do Washington Market	2,098 44
do Fulton do	532 20
do Catharine do	227 59
do Clinton do	805 63
do Centre do	1,822 20
do Union do	205 23
do Tompkins do	1,675 44
do Franklin do	15 30
do Essex do	448 76
do Gouverneur do	22 89
do Jefferson do	583 20
do Street Department	3,083 05
do Comptroller's Office	5,737 79
do City Hall	2,234 55
do City Inspector's Department	320 47
do Croton Aqueduct do	101 34
do Mayor's Office	281 25
do Chief Engineer's Office	301 33
do Superintendent Unsafe Buildings' Office	80 37
do Fireman's Hall	1,009 37
do Office Reciever of Taxes	96 06
do Law Department	2,107 08
do Fire Telegraph Office	577 13
Repairs at Corporation Yard	30 00
Repairs to wood and coal depot	14 58
Carried forward	$107,841 29

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$107,841 29	
Building offices at dumping grounds	725 08	
Repairs to round house in the Park	25 00	
do Infants' Home	8 0[illegible]	
do Liberty pole at Battery	4 31	
Bell for Union Market Tower	1,585 50	
do Fifty-first Street Tower	4,213 50	
Moving bell, Twenty-second Street Tower	100 00	
Judgment in favor of A. L. Osborne, for repairs to Essex Market	505 50	
Surveys, plans, and specifications	2,325 00	
Supplies, and for general repairs of Public Buildings	10,3[illegible]9 80	
Amount paid Inspectors on the above-mentioned repairs	4,887 00	
	$132,559 98	
Less, paid for repairs to engine-houses during 1862, and refunded to this account in 1863	380 77	
Total		$132,179 21

REPAIRS TO ENGINE-HOUSES.

Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$380 77
Expended.—Amount transferred to the appropriation for "Public Buildings—Construction and Repairs," to refund said appropriation for amount drawn in error in 1862	.....	380 77

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$3,601 81
Expended.—Amount, as stated below, viz. :		
G. S. Miller, rebuilding Kingsbridge, and building bridge over Spuyten Duyvel Creek	.....	1,072 86
Balance unexpended, December 31, 1863	.....	$2,528 95

ROADS AND AVENUES.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$5,985 26
Amount appropriated, per ordinance of March 26, 1863	.....	75,000 00
Add, amount transferred from the following appropriations, per ordinance of the Common Council, October 9, 1863, viz. :		
"Diamond Reef—Blasting of"	$4,438 00	
"Seventh Precinct Station-house—For Building"	1,257 15	
"Street Improvements"	4,304 85	
		10,000 00
		$90,985 26
Expended.—Amount, as stated below	.....	89,244 13
Balance unexpended, December 31, 1863	.....	$1,741 13

The expenditures were as follows :

For material for repairs to the following streets and avenues, viz. :

Bloomingdale road	$13,589 70	
Seventy first street	1,362 00	
Third avenue	1,189 50	
Second do	962 00	
Fourth do	250 00	
Kingsbridge road	60 00	
Carried forward	$17,413 20	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$17,413 20	
Eighth avenue	230 00	
Sixty-ninth street	71 50	
Forty-ninth do	235 50	
Fiftieth do	66 50	
Fifty-second do	8 50	
Fifty-third do	150 00	
Fifty-eighth do	151 50	
Eightieth do	70 00	
Fifty-fourth do	55 00	
Eighty-third do	136 75	
Eighty-fifth do	336 50	
Eighty-sixth do	2[illegible]0 00	
Ninetieth do	210 50	
Ninety-second do	201 50	
Ninety-third do	46 25	
One Hundred and Twenty-fifth street	110 00	
One Hundred and Thirty-eighth do	248 50	
One Hundred and Forty second do	6 50	
Pay of laborers	65,746 85	
Carpenter work, supplies, &c., and repairs to bridges	1,843 85	
Tools and repairs	1,209 73	
Freighting stone	112 00	
Iron horse roller	327 50	
Use of horse and wagon for Superintendent of Roads	26 00	
Total		$89,244 13

SALARIES—STREET DEPARTMENT.

Appropriations.—The amount remaining to the credit of this account December 31 1862, was	.....	$2,842 88
Amount appropriated per ordinance of March 26, 1863	$90,218 00	
Add, amount transferred from appropriation for "Contingencies—Street Department," per ordinance of the Common Council, December 30, 1863	3,044 19	93,262 19
		$96,105 07
Expended.—Amount. as stated below	.....	$96,105 07

The expenditures were as follows:

Charles G. Cornell, Street Commissioner	$5,000 00
William M. Tweed, Deputy Street Commissioner, from January 5	4,946 24
Augustus Purdy, do do to January 5	53 76
William L. Ely, Chief Clerk, Street Commissioner, from January 6	2,967 69
William A. Poor, do do do to January 6	32 26
P. K. Knapp, Contract Clerk, from April 1	1,500 02
R. A. Haggerty do to April 1	499 98
Charles T. McClenachan, First Book-keeper, from January 20	1,892 48
Charles M Livingston, do to January 20	107 52
R. H. Clifford, Second Boook-keeper, from January 1	1,500 00
Otto Sackersdorf, Map Clerk, from January 1	1,200 00
George G. Collis, First General Clerk, from January 6	1,967 74
William L. Ely, First do to January 6	32 26
Wilson Small, Second do from January 6	1,475 81
Lewis R. Ryers, Second do to January 6	24 19
George W. Luckey, Third do from January 16	1,435 48
William C. O'Brien, Third do to January 16	64 52
Charles C. Polhamus. Fourth do from January 13	1,158 06
F. J. Byrne, Fourth do to January 13	41 94
Theodore Froment, Fifth do from January 1	1,200 00
Charles O. Richardson, Messenger, to June 3	424 98
John B Leverich, do from June 3 to September 1	241 63
John Lynes, do from September 1	333 36
George U. Rose, Assistant Messenger, from January 1	750 00
George Green, do to January 12	16 13
A. J. Agate, do from January 12 to April 21	138 01
Francis Leggett, do from April 21	345 86
Edward Ewen, Superintendent Street Improvements, to May 1	1,870 00
G. M. Platt, do do from May 1	2,000 00
John R. Farlee, First Clerk, Bureau Street Improvements, from January 1	1,500 00
C. A. Loomis, Second do do do from January 1	1,200 00
Carried forward	$35,919 95

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

Brought forward	$35,919 95
A. A. Seebring, Third Clerk, Bureau Street Improvements, to January 21	56 45
M. Forbes, Third do do do from January 21	943 55
Anthony Hartman, Fourth Clerk do do from January 21	943 55
Billings Drake, Fourth Clerk do do to January 21	56 45
John Dowling, Inspector of Sidewalks, from January 14	1,154 84
R. M. Boole, Superintendent Wharves, Piers, and Slips, from January 6	1,967 74
George White. do do do to January 6	32 26
E. M. Noyes, Clerk to Superintendent Wharves, Piers, and Slips, from January 1	1,200 00
A. Stephenson, Foreman Bureau do do to March 1	208 32
Owen Murphy, do do do do from March 1	1,041 68
John Butler, Superintendent of Roads, from January 6	1,967 74
John McQuade, do do to January 6	32 26
John Kennedy, Clerk to Superintendent of Roads, from January 6	1,180 64
John D. Spader, do do do to January 6	19 36
Anthony Miller, Superintendent Lamps and Gas, from January 6	1,967 74
E. McConnell, do do to January 6	32 26
S. McCormick, Clerk to Superintendent Lamps and Gas, from January 1 to February 28, and from April 15 to December 31	1,053 33
E. R. Carroll, Clerk to Superintendent Lamps and Gas, from March 1 to April 14	146 67
Henry Wallace, Superintendent Repairs and Supplies, from January 6 to Sept. 1	1,301 02
James L. Miller, do do from September 1	666 72
Jonathan Purdy, do do to January 6	32 26
O. B. Fletcher, Assistant Superintendent Repairs and Supplies, from January 1	2,000 00
Franklin Connor, First Clerk Bureau of Repairs and Supplies, to January 6	19 36
David McCarthy, do do do from January 6	1,180 64
C. W. Ridley, Second do do to April 14	231 08
E. R. Carroll, do do do do from April 14	568 92
George H. Lynch, Deputy Superintendent Repairs and Supplies, to January 6.	32 26
Charles Boice, do do from January 6	1,967 74
M. T. Rodman, First Clerk to Deputy Superintendent, to January 6	19 36
William Walsh, do do from January 6	1,180 64
James Graham, Second Clerk to do from January 1	1,062 53
John J. Dymond, Third Clerk to do from January 1	999 98
John Slowey, Superintendent of Lands and Places, 16 days	86 02
William H. Charlock, do do from March 1	1,666 68
Ed. Cooper, Clerk to Superintendent of Lands and Places, from December 19, 1862 to January 19, 1863	83 33
John T. Kelly, Clerk to Superintendent of Lands and Places, from January 19	946 24
George W. Roome, Keeper of City Hall, from January 1	1,500 00
John H. Welsh, Regulator of Public Clocks, to June 15	229 13
A. W. Frazer, do do from June 15	270 87
Charles A. Gray, First Clerk to Chief Engineer, from January 1	1,500 00
Alex. V. Davidson, Second Clerk to Chief Engineer, from January 1	1,500 00
Enos T. Bogart, Foreman Corporation Yard, to August 31	1,000 00
William Lamb, do do from September 1	500 00
Francis Dayton, Inspector of Incumbrances on Streets	1,250 00
Stephen Cornell, Inspector of Incumbrances on Streets, to January 28	94 08
James Kiese, do do do from November 5	194 50
Philip Goodman, do do do from January 28	961 42
James White, do do do to January 6	20 16
James McDonald, do do do from January 6	1,229 84
James Irving, Inspector of Incumbrances on Wharves, to January 6	20 16
James D. Flynn, do do do to April 1	292 32
J. G. McGee, do do do April and May	208 32
Leon Oliver, do do do from June 1	729 20
Michael Tevan, Superintendent Fire Apparatus	1,000 00
John O'Brien, Keeper of Depot for Wood and Coal	800 00
John W. Crump, Inspector of Small Repairs, to January 10	22 50
F. M. Robinson, do do from January 10	760 00
Keyron Perkins, do do from Sept. 17, to October 3, 1862	37 50
E. J. Maloy, do do from January 4	782 50
John C. Frazer, Inspector of Oil	730 00
James Long, Inspector of Lamps	730 00
William H. Green, do	730 00
Michael Timmins, do to January 6	12 00
Michael Cummings do from January 6 to 31	50 00
Cornelius Burke, do from February 1	638 00
George Leech, do	730 00
James Townley, do from January 6	716 00
James Cusick, do to January 27	54 00
H. L. Sutton, do four days	8 00
Anthony Kiernan do from February 1 to June 1	202 00
Carried forward	$83,472 07

Brought forward	$83,472 07	
John Gaffney, Inspector of Lamps, from June 1	466 00	
Conrad Schwackhamer, Foreman Bureau Lands aud Places, to January 16	64 52	
William H. McKinnoy, do do do from January 16	1,435 48	
Maurice Powers, Keeper Battery Park, from January 1 to February 7, and from March 1st to December 31	547 50	
James Maloney, Keeper Battery Park, from January 1 to Octoher 15	436 50	
M. Tracey, do do from Octoher 15 to Decemher 31	138 00	
Daniel Clancy, Keeper City Hall Park, for January and February	76 50	
James Gilmartin, do do from January 1 to 22, and from February 10 to December 31	553 50	
James Douohue, Keeper City Hall Park, from January 22 to Decemher 31	546 00	
James Gleason, Keeper Tompkins Park, from January 15 to Decemher 31	558 00	
James Garvey, do do from Jauuary 15 to Decemher 31	558 00	
James Fox, Keeper Washington Park, from February 11 to Decemher 31	523 50	
J. H. Munroe, do do from January 1 to February 9	51 00	
E. Reilly, do do for seven days, ending January 31	10 50	
S. M. Hall, do do from January 10 to Decemher 31	564 00	
M. Fogarty, Keeper Union Park, from January 1 to December 31	574 50	
D. P. Turcott do do do do	574 50	
J. Hallaman, Keeper Madison Park, from January 1 to 20	25 50	
J. Boyce, do do from January 20 to Decemher 31	549 00	
D. Healy, do do from January 1 to 15	19 50	
J. O'Connor, do do from January 15 to May 12	155 00	
M. McGinniss do do from May 15 to December 31	400 00	
David Duane, Keeper Stuyvesant Park, from January 1 to Decemher 31	574 50	
S. Dunlap, do do to January 8	10 50	
Timothy Collins, do do from January 10 to December 31	564 00	
J. McGrath, Keeeper Tompkins Park, to January 13	16 50	
S. T. Perace, do do to January 13	16 50	
T. Sullivan, Keeper Reservoir Park, from May 1 to Decemher 6	376 00	
John McCue, do do from December 6 to 31	44 00	
H. A. Charlock, do do from May 1 to Decemher 31	420 00	
Dennis Healy, Keeper Fourth Avenue Park, from May 1 to December 31	4 0 00	
B. K. Brown, do do do do	420 00	
G. W. Thompson, Keeper Harlem Park, from April 1 to December 31	472 00	
M. Murray, do do do do	472 00	
Total		$96,105 07

STATIONERY AND BLANK BOOKS.

Appropriations.—The amount remaining to the credit of this account, Decemher 31, 1862, was	$4,299 02	
Amount appropriated per ordinance, March 26, 1863	45,000 00	
		$49,299 02
Expended.—Amount, as stated helow		36,753 92
Balance unexpended, Decemher 31, 1863		$12,545 10

The following statement shows the cost of stationery, &c., furnished to the several Departments from this appropriation :

For the Street Department	$10,219 62	
do Clerk of the Common Council	6,982 62	
do do Board of Councilmen	4,236 00	
do do do Aldermen	19 00	
do Department of Finance	1,267 10	
do Mayor's Office	1,220 37	
do City Inspector's Departmeut	1,756 75	
do Law Department	2,478 25	
do Office Chief Engineer—Fire Department	412 25	
do do Fire Commissioners	463 25	
do City Library	154 75	
do Board of Assessors	331 00	
do Fire Telegraph Office	24 62	
do Collector of Assessments	578 25	
do Office Commissioners of Appeals—Fire Department	428 50	
do Macdougal street Bell-tower	10 00	
Carried forward	$30,582 33	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$30,582 33	
For the Essex Market Bell-tower	1 00	
do Union do do	5 00	
do Twenty-second street Bell-tower	7 62	
do Fifty-first street do	21 75	
do First District Civil Court	691 00	
do Second do do	139 75	
do Third do do	1,147 37	
do Fourth do do	307 20	
do Fifth do do	227 25	
do Sixth do do	419 00	
do Eighth do do	355 00	
do First District Police Court	813 40	
do Second do do	501 50	
do Third do do	624 75	
do Fourth do do	910 00	
Total	.....	$36,753 92

SEVENTH PRECINCT STATION-HOUSE—(For building.)

Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$1,257 15
Expended.—Amount transferred to the appropriation for "Roads and Avenues," per ordinance of the Common Council, October 9, 1863	.....	$1,257 15

STREET IMPROVEMENTS.

Appropriations.—The amount remaining to the credit of this account, December 31 1862, was	$12,880 55	
Less, amount transferred to the appropriation for "Roads and Avenues," per ordinance of the Common Council, October 9, 1863	4,304 85	
		$8,575 70
Expended.—Amount, as stated below		4,336 36
Balance unexpended, December 31, 1863		$4,239 34

The expenditures were as follows:

For expense of renumbering Third street	$111 64	
do do Sixteenth street	151 52	
do do Twenty-fourth street	212 86	
do do Thirty-fourth do	202 40	
do do Thirty-eighth do	36 00	
do do Thirty-ninth do	32 00	
do do Forty-second do	114 40	
do do Forty-fourth do	130 40	
do do Forty-seventh do	146 40	
do do Fifty-second do	194 70	
do do Fifty-third do	141 20	
do do Fifty-fourth do	162 39	
do do Eighty-sixth do	48 20	
do do New Chambers do	81 60	
For expense of surveying Third avenue, regulating, &c., from One Hundred and Sixteenth street to Harlem River	25 00	
For expense of surveying West Fifty-second street, from Sixth avenue to Eleventh avenue	80 00	
For expense of surveying Worth street, for change of grade	115 19	
do monument blocks	676 00	
do setting monument blocks	480 00	
do glass signs for various streets	470 34	
do putting up glass signs	249 96	
do tin plates, numbered	474 16	
Total	.....	$4,336 36

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

SUNKEN VESSELS—REMOVING.

Appropriation—The amount remaining to the credit of this account, December 31, 1862, was		$350 00
Expended.—Amount, as stated below, viz. :		
Paid Benjamin McFarland, raising and removing sunken barge		250 00
Balance unexpended, December 31, 1862		$100 00

SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	$4,655 20	
Amount appropriated per ordinance of March 26, 1863	70,000 00	
		$74,655 20
Expended.—Amount, as stated below		62,124 05
Balance unexpended December 31, 1863		$12,531 15

The following are the particulars of the expenditures, viz. :

Supplies for Street Department	$7,347 30	
do Fire do	21,636 96	
do Law do	2,406 31	
do Finance do	1,761 03	
do City Inspector's Department	875 55	
do Croton Aqueduct do	336 55	
do Mayor's Office	144 35	
do City Hall	2,505 92	
do Civil Courts	1,989 55	
do Police Courts	3,181 53	
do Clerk Board of Councilmen	1,178 62	
do Clerk Board of Aldermen	4 50	
do Clerk Common Council	2 00	
do City Library	754 13	
do Superintendent Unsafe Buildings	312 00	
do Police Department	16 50	
Pay-roll, laborers in and about the City Hall	11,782 25	
do persons cleaning public buildings	5,889 00	
Total		$62,124 05

TWENTY-FIRST WARD STATION-HOUSE.

Appropriation—The amount remaining to the credit of this account, December 31, 1862, was		$10,000 00

No expenses appear to have been incurred on this account in 1863.

WHARVES, PIERS, AND SLIPS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$42,197 66	
Amount appropriated, per ordinance of March 26, 1863	200,000 00	
		$242,197 66
Expended.—Amount, as stated below		158,043 13
Balance unexpended, December 31, 1863		$84,154 53

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

The expenditures were as follows:
Repairs to the following piers, &c.:

Pier No. 1, East River	$247 50
do 5, do	1,136 11
do 6, do	1,858 27
do 7, do	3,052 07
do 8, do	611 38
do 12, do	491 30
do 15, do	647 47
do 18, do	640 55
do 19, do	248 50
do 21, do	177 14
do 22, do	1,555 20
do 24, do	114 23
do 26, do	761 41
do 29, do	259 40
do 30, do	1,495 42
do 32, do	426 26
do 33, do	678 81
do 34, do	1,038 25
do 35, do	277 98
do 37, do	1,501 78
do 38, do	3,008 49
do 40, do	2,598 87
do 41, do	1,398 39
do 42, do	249 25
do 44, do	937 15
do 46, do	299 97
do 48, do	666 50
do 51, do	296 66
do 52, do	623 34
do 55, do	293 74
do 56, do	40 06
do 57, do	293 75
do 58, do	145 08
do 59, do	143 72
do 61, do	1,159 59
do 62, do	941 60
do 86, do	249 33
do 12, North River	151 60
do 20, do	392 80
do 22, do	743 50
do 33, do	493 20
do 34, do	144 87
do 35, do	2,836 94
do 37, do	585 41
do 39, do	496 95
do 40, do	1,277 78
do 42, do	735 80
do 43, do	180 40
do 45, do	1,408 67
do 46, do	997 90
do 47, do	1,805 34
do 49, do	1,328 29
do 50, do	513 34
do 51, do	1,906 97
do 53, do	50 00
do 57, do	145 92
do 60, do	1,215 71
do 61, do	395 04
do 62, do	279 02
Pier foot of 5th street, East River	1,456 45
do 25th do do	630 88
do 26th do do	1,625 56
do 37th do do	248 35
do 28th do do	1,334 88
do 17th do North River	249 75
do 18th do do	248 00
do 20th do do	494 90
do 22d do do	495 47
do 28th do do	1,108 07
do 32d do do	102 27
do 37th do do	1,103 11
do 38th do do	10 00
Carried up	$57,757 66
Brought up	$57,757 66
Pier foot of 40th street, N. River	283 20
do 47th do do	14 25
do 51st do do	544 10
do 125th st., Harlem River	247 60
do 130th do do	995 40
do Laight street	198 74
do Perry street	647 35
do Gouverneur street	249 05
Repairs to Bulkheads.	
Foot of 86th street, East River	499 40
do Rivington street	271 90
do Horatio do	230 07
do Gansevoort do	247 12
do Hammond do	2,460 78
do Troy do	282 35
do Jane do	235 25
do Bethune do	245 75
do Bank do	248 99
Between piers Nos. 5 and 6	136 33
Foot of 15th street, North River	249 00
do 17th do East River	240 50
do 23d do do	487 00
do 23d do North River	249 75
do 17th do do	249 50
Between piers Nos. 18 and 19, E. R.	489 67
do do 20 and 21, N.R.	374 71
do do 21 and 22, N.R.	377 95
do do 29 and 30, E R.	134 13
do do 30 and 31, E. R.	249 60
do do 51 and 52, N.R.	249 10
do do 52 and 53, N.R.	496 15
do do 41 and 42, E. R.	248 75
do do 61 and 62, E. R.	241 75
Filling sundry bulkheads with stone and sand	2,335 00
Excavating Slips.	
Excavating slip foot of Watts st.	250 00
Excavating slip foot of Gouverneur street	1,241 62
Excavating between piers Nos. 13 and 14, North River	4,266 37
Excavating between piers Nos. 19 and 20, North River	4,970 97
Excavating between piers Nos. 30 and 31, East River	3,127 32
Excavating between piers Nos. 36 and 37, North River	7,898 02
Excavating between piers Nos. 60 and 61, East River	4,029 02
Repairs to Dumping-boards.	
Foot of Watts street	646 85
do Roosevelt street	493 25
do 16th street, East River	244 75
do Rivington street	248 15
do 5th street, East River	747 65
do Vesey street	717 10
do James street	496 90
do piers Nos. 21 and 22, N. R.	497 50
do 23d street, East River	747 35
Expenses Superintendent's office	638 50
Pay-rolls of mechanics & laborers	47,478 4
Carting and towing	816 00
Surveys, &c	485 00
Measuring scows	400 40
Tools, &c	762 44
Float stages	184 86
Lien on contract of George White for extending pier No. 30, North River	4,136 80
Total	$158,043 13

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

RECAPITULATION—STREET DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED, DEC. 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	AMOUNTS TRANSFERRED TO OTHER APPROPRIATIONS.	BALANCES UNEXPENDED, DEC. 31, 1863.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	.....	$19,718 42
Coenties Reef—Blasting and Removing	12,180 00	.....	12,180 00	$164 00	.....	12,016 00
Contingencies — Street Department	8,557 90	$10,000 00	18,557 90	12,932 61	$3,044 19	2,581 10
Diamond Reef—Blasting of	4,438 00	.....	4,438 00	.....	4,438 00	.....
Flagging Sidewalks and Fencing Vacant Lots	1,355 62	.....	1,355 62	39 68	.....	1,315 94
Fire Machines and Apparatus	8,781 47	143,000 00	151,781 47	106,756 29	.....	45,025 18
Fourth Avenue Parks	70	12,500 00	12,500 70	4,930 00	.....	7,570 70
Lamps and Gas	4,309 88	464,000 00	468,309 88	430,487 24	.....	37,822 64
Lands and Places, $1,068 04 From "Mt. Morris square—Improvement of," 10,000 00	11,068 04	25,000 00	36,068 04	31,965 11	.....	4,102 93
Monument in Calvary Cemetery	.....	12,000 00	12,000 00	.....	.....	12,000 00
Mount Morris Square—Improvement of	19,280 00	.....	19,280 00	.....	10,000 00	9,280 00
One Hundred and Fifty-fifth Street working as a Country Road	.....	10,000 00	10,000 00	690 67	.....	9,309 33
Printing for Departments	5,783 04	40,000 00	45,783 04	31,917 78	.....	13,865 26
Public Buildings—Construction and Repairs	41,488 73	165,000 00	206,488 73	132,179 21	.....	74,309 52
Repairs to Engine Houses	380 77	.....	380 77	380 77	.....	.....
Removing Obstructions in Streets and Harbor	3,601 81	.....	3,601 81	1,072 86	.....	2,528 95
Roads and Avenues $5,985 26 From "Diamond Reef—Blasting of" 4,438 00 From "Seventh Precinct Station-house--for Building" 1,257 15 From "Street Improvements" 4,304 85	15,985 26	75,000 00	90,985 26	89,244 13	.....	1,741 13
Salaries — Street Department $2,842 88 From "Contingencies—Street Department" 3,044 19	5,887 07	90,218 00	96,105 07	96,105 07	.....	.....
Stationery and Blank Books	4,299 02	45,000 00	49,299 02	36,753 92	.....	12,545 10
Seventh Precinct Station-house—for Building	1,257 15	.....	1,257 15	.....	1,257 15	.....
Street Improvements	12,880 55	.....	12,880 55	4,336 36	4,304 85	4,239 34
Sunken Vessels—Removing	350 00	.....	350 00	250 00	.....	100 00
Supplies for, and Cleaning Public Offices	4,655 20	70,000 00	74,655 20	62,124 05	.....	12,531 15
Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	.....	10,000 00
Wharves, Piers, and Slips	42,197 66	200,000 00	242,197 66	158,043 13	.....	84,154 53
	$238,456 29	$1,361,718 00	$1,600,174 29	$1,200,372 88	$23,044 19	$376,757 22

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows, viz. :

AQUEDUCT—REPAIRS AND IMPROVEMENTS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$8,297 44	
Amount appropriated by ordinance of March 26, 1863	115,000 00	
		$123,297 44
Expended.—Amount, as stated below		90,225 33
Balance unexpended, December 31, 1863		$33,072 11

The expenditures were as follows :

Labor and repairs—Pay-rolls	$26,327 43	
J. W. & J. F. Starr, on contract for 6,000 feet cast iron pipes and for special castings	43,525 85	
J. L. Brown, on contract for excavating for laying pipes in Fifth avenue	11,837 17	
Hardware, tools, blacksmithing, coal, lumber, &c	6,296 53	
Taxes in Westchester county and elsewhere	1,241 74	
Services inspecting iron pipes	304 32	
Paints, oils, &c	220 70	
Quarry fees	127 31	
Carting, horse hire, &c	301 23	
Assessment for highway labor, 50 days	31 25	
Fencing	11 80	
Total		$90,225 33

BELGIAN PAVEMENT.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	$95,335 81	
Amount appropriated, per ordinance of March 26, 1863	105 000 00	
		$200,335 81
Expended.—Amount, as stated below		51,877 83
Balance unexpended, December 31, 1863		$148,457 98

The expenditures were as follows :

For proportion of expense borne by the Corporation for laying Belgian pavement in the following streets viz :		
Twenty-third street, from Third to Tenth avenue	$22,178 40	
Thirty-seventh street, from Fifth to Madison avenue	970 70	
West and Cortlandt streets	2,832 13	
Worth street, from Broadway to Hudson street	3,868 00	
Fifth avenue, from Forty-second to Forty-ninth street	8,091 52	
Forty-seventh street, from Sixth to Seventh avenue	1,893 07	
Beekman street, from Park row to South street	7,184 52	
Thirty-fifth street, from Second to Third avenue	2,165 69	
		49,184 08
For expense of laying Belgian pavement in the following streets, the entire cost being borne by the Corporation, viz :		
South street, from Whitehall to Oliver street, (balance of contract)	$1,497 80	
do do do fees of Inspector	16 00	
For granite paving blocks for use in paving South street	1,180 00	
		2,693 80
Total		$51,877 83

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED).

CONTINGENCIES—CROTON AQUEDUCT BOARD.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	$1,973 03	
Amount appropriated, per ordinance of March 26, 1863	5,600 00	
		$7,573 03
Expended.—Amount, as stated below		6,919 31
Balance unexpended, December 31, 1863		$653 72

The expenditures were as follows:

Incidental expenses of office	$2,225 36	
Advertising	353 49	
Surveying	958 16	
Photographic views, frames, &c	1,736 00	
S. V. Moody, services as Clerk, Bureau of Water Registrar	896 32	
E O Keefe, do do do	749 98	
Total		$6,919 31

RUSS PAVEMENT IMPROVEMENT.

Appropriation.—The balance of the sum of $26,000, appropriated in 1858, remaining to the credit of this account, December 31, 1862, was	$24,619 18

No expenses appear to have been incurred on this account in 1863.

SALARIES—CROTON AQUEDUCT BOARD.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$640 76	
Amount appropriated per ordinance of March 26, 1863	65,600 00	
		$66,240 76
Expended.—Amount, as stated below		65,978 94
Balance unexpended, December 31, 1863		$261 82

The expenditures were as follows:

Thomas Stephens, President Croton Board	$5,000 00
A. W. Craven, Engineer do	5,000 00
Robert L. Darragh, Assistant Commissioner	3,000 00
Thomas Stephens, Accountant to Croton Board	700 00
Thos. B. Tappan, Assistant Commissioner from September 17 to December 5, 1862	640 76
H. L. Robertson, Chief Clerk to Croton Board	2,000 00
B. S. Church, Assistant Engineer do	1,450 00
A. F. Dodge Contract Clerk do	1,200 00
William C. Rhodes, Water Registrar, to January 14	94 09
Thomas B. Tappan do from do 14	2 405 91
Wm. C. Rhodes, Ass't. do do do 14	1,924 73
Wm. H. King, Clerk to do	2,000 00
M. S. Maloney, do do to January 15	40 32
B. K. Murphy, do do from do 15 to January 31	43 01
G. H. White, do do	1,000 00
C. J. Farley, do do to February 1	83 33
James H. Clark, do do from do 1	916 67
Daniel Strain do do do do 1	916 67
E. W. Green, do do	1,000 00
J. E. Howard, do do	1,000 00
A. B. Rollins, Water Purveyor	2,500 00
P. D. De Forest, Clerk to Water Purveyor, to November 1	833 33
John Sigerson, do do	1,000 00
Carried forward	$34,748 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES.—(CONTINUED).

Brought forward			$34,748 82	
M. D. Green, Inspector of City Railroads to January 15			120 97	
John H. Brady,	do	do from January 15 to May 1	879 03	
C. B. Woodruff,	do	do from May 1	1,975 80	
Harry Howard,	do	Street Vaults	1,000 00	
John J. Conklin, Messenger			700 00	
J. H. Conklin, Messenger, Engineer's Office			360 00	
Daniel Adamson, Superintendent, Croton Dam			700 00	
James Scott,	do	Sing Sing	650 00	
Barney See,	do	Tarrytown	575 00	
James Bremner,	do	Dobbs' Ferry	575 00	
James Berwick,	do	Yonkers	575 00	
John L. Berrian,	do	Fordham	575 00	
Jacob Moore,	do	High Bridge	575 00	
Ralph Ellis,	do	Receiving Reservoir	730 00	
B. G. Roe,	do	Distributing do	730 00	
John F. Dawson,	do	Receiving do January and February	133 32	
William Ackerman, Water Police			614 00	
J. W. V. Appleton	do		616 00	
J. W. Brady,	do		616 00	
Thomas Beatty,	do		528 00	
John Butler,	do	to January 9	14 00	
John T. Berrigan,	do	to March 7	112 00	
C. R. Brewster,	do	from February 22	518 00	
M. B. Brown,	do	from March 11	498 00	
Patrick Callaban,	do		608 00	
F. A. Coyle,	do	to March 1	100 00	
G. W. Douglass,	do	from June 1	342 00	
John Donovan,	do		616 00	
Thomas Farron,	do		616 00	
Philip Furlong,	do		614 00	
James Hope,	do	to January 13	20 00	
John F. Horn,	do	from January 13 to March 7	88 00	
T. Holland,	do	for January	52 00	
F. J. Glaubensklor,	do	from March 7	502 00	
J. W. Smyth,	do	from October 1	116 00	
F. McNally,	do	from July 1	502 00	
Aug. Isaac,	do	to June 10	274 00	
George W. Jewett,	do		614 00	
J. McMahon,	do		604 00	
B. A. Meyereau,	do		616 00	
Thomas McCoy	do		616 00	
H. J. Morton,	do	to February 28	100 00	
T. McNamara,	do	from November	74 00	
John Moore,	do		612 00	
F. McCormick,	do		616 00	
B. Moloney,	do		616 00	
John Mack,	do		616 00	
John Maguire,	do		588 00	
S. F. Phelps,	do	to February 21	88 00	
James Purcell,	do	to February 21	66 00	
M. Quigley,	do	to January 15	24 00	
Thomas McCarthy,	do	from March 1	516 00	
G. F. Oakley,	do	from June 1	350 00	
William Coughlin,	do	from May 1	412 00	
Patrick Rigney,	do		608 00	
M. Sullivan,	do	to May 1	204 00	
F. Stacom,	do		616 00	
C. L. Wood,	do		616 00	
James Walters,	do	January	52 00	
John Hoey,	do	from November	94 00	
George Walsh,	do		610 00	
W. J. Hinch,	do		574 00	
William Piggott,	do	from June 1	344 00	
William E. Jones,	do	from February 1	564 00	
William White,	do	from February	564 00	
John M. Muller,	do	from March	516 00	
H. Acorn, Keeper Fountain Washington square, January			10 00	
William Dealing do		do do from February 1	110 00	
Total				$65,978 94

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

SEWERS—REPAIRING AND CLEANING.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$24,150 06	
Amount appropriated per ordinance of March 26, 1863	46,000 00	
		$70,150 06
Expended.—Amount, as stated below		59,097 60
Balance unexpended, December 31, 1863		$11,052 46
The expenditures were as follows, viz.:		
Portion borne by the Corporation for building sewer in Fortieth street and Ninth avenue, and Thirty-ninth street and Eighth avenue	$20,684 63	
For cleaning basins, as per contract	16,000 00	
Workmen's wages	12,474 25	
Repairing sewers, culverts, &c	2,527 49	
do basins	2,953 76	
do sewer, corner South and Beekman streets	182 16	
Building sewer in Third street	1,588 76	
do do Manhattan street	857 11	
Paving over sewer in Forty fifth street	13 87	
Frames, heads and covers	679 97	
Manholes	262 49	
Tools, materials, &c	292 07	
Inspecting sewers	258 54	
Mason work	147 76	
Dumping	174 74	
Total		$59,097 60

STREETS—REPAVING AND REPAIRS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$3,086 51	
Amount appropriated per ordinance of March 26, 1863	100,000 00	
		$103,086 51
Expended.—Amount, as stated below		101,926 48
Balance unexpended, December 31, 1863		$1,160 03
The expenditures were as follows:		
Workmen's wages	$86,151 17	
Miscellaneous bills	3,778 66	
Sand	3,069 95	
Repairing Belgian pavement	8,426 70	
Rent of six lots in Twentieth street, between Second and Third avenue, from May, 1862, to May, 1863, used for storage	500 00	
Total		$101,926 48

WATER PIPES AND LAYING.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$3,778 65	
Amount appropriated per ordinance of March 26, 1863	129,000 00	
		$132,778 65
Expended.—Amount, as stated below		123,556 98
Balance unexpended, December 31, 1863		$9,221 67
The expenditures were as follows, viz.:		
Workmen's wages	$49,111 38	
Iron pipes	40,791 41	
Brass cocks	1,462 00	
Cartage	12 00	
Carried forward	$91,376 79	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

Brought forward	$91,376 79	
Hydrants	2,576 00	
Hydrants, repairing	1,329 65	
Fuel	218 00	
Hydrant and stop cock boxes	2,289 27	
Stop-cocks	2,768 93	
Tapping pipes	1,076 40	
Tools, repairs, &c.	675 07	
Water meters, repairing, &c	1,240 99	
Lead	5,051 11	
Bends, branches, sleeves, &c	3,998 8	
Assistant Engineer	336 3·	
Rent of Basement of No. 10 Chambers street	140 00	
Damages by break in mains	400 00	
Stationery	1,047 48	
Oil	446 95	
Repairing fountains	67 50	
Miscellaneous bills	4,297 33	
Repairing fire apparatus	400 34	
Excavating trench in Broadway	3,195 15	
Yarn	624 88	
Total		$123,556 98

WELLS AND PUMPS—REPAIRING AND CLEANING.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$150 60	
Amount appropriated per ordinance of March 26, 1863	2,500 00	
		$2,650 60
Expended.—Amount, as stated below		2,369 58
Balance unexpended, December 31, 1863		$281 02
The expenditures were as follows, viz.:		
Patrick Burns, repairing pumps	$2,210 50	
S. Lewis, do do	68 50	
James Cunningham, filling up old well, Third avenue and Sixty-ninth street	7 00	
S. D. Seaman, flagging	61 83	
P. Fitzpatrick, filling up wells	21 75	
Total		$2,369 58

RECAPITULATION—THE CROTON AQUEDUCT DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DEC. 31, 1863.
Aqueduct—Repairs and Improvements	$8,297 44	$115,000 00	$123,297 44	$90,225 33	$33,072 11
Belgian Pavement	95,335 81	105,000 00	200,335 81	51,877 83	148,457 98
Contingencies—Croton Aqueduct Board	1,973 03	5,600 00	7,573 03	6,919 31	653 72
Russ Pavement Imp ovement	24,619 18	.....	24,619 18	.....	24,619 18
Salaries—Croton Aqueduct Board	640 76	65,600 00	66,240 76	65,978 94	261 82
Sewers—Repairing and Cleaning	24,150 06	46,000 00	70,150 06	59,097 60	11,052 46
Streets—Repaving and Repairs	3,086 51	100,000 00	103,086 51	101,926 48	1,160 03
Water Pipes and Laying	3,778 65	129,000 00	132,778 65	123,556 98	9,221 67
Wells and Pumps—Repairing and Cleaning	150 60	2,500 00	2,650 60	2,369 58	281 02
Totals	$162,032 04	$568,700 00	$730,732 04	$501,952 05	$228,779 99

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Appropriation and expenditures in this Department for 1863, were as follows:

PUBLIC CHARITIES AND CORRECTION.

Appropriation—Amount, per ordinance of March 26, 1863	.....	$660,600 00
Less, for amounts transferred to the following appropriations, viz.:		
"Advertising for the Common Council," per ordinance October 9, 1863	$15,000 00	
"City Contingencies" do do	20,000 00	
"Cleaning Streets" do do	60,000 00	
"Contingencies—City Inspector's Department," per resolution Nov. 24, 1863	5,000 00	
		100,000 00
		$550,600 00
Expended.—Amount paid S. Draper, President, and Isaac Bell, Jr., Secretary	.....	550,600 00

NOTE—For particulars of the expenditure on this account see the Annual Report of the Department of Public Charities and Correction.

THE LAW DEPARTMENT.

The following were the appropriations for, and expenditures of, this Department, viz.:

CONTINGENCIES—LAW DEPARTMENT.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	$2,631 78	
Amount appropriated, per ordinance of March 26, 1863	25,000 00	
		$27,631 78
Expended.—Amount, as stated below	.....	24,563 39
Balance unexpended, December 31, 1863	.....	$3,068 39

The expenditures were as follows:

George C. Genet, balance on final settlement as Corporation Attorney	$648 06
John E. Develin, disbursements for incidental expenses	3,607 25
John E. Develin, allowance in lieu of clerk hire	2,000 00
J. M. Carlisle, professional services to the Corporation	100 00
A. S. Jones, M. D., professional services in case of Roome *vs.* Mayor	25 00
J. L. Little, M. D., do do do Kirk *vs.* Mayor	25 00
L. Ranney, M. D., do do do do	25 00
J. J. Hull, M. D., do do do do	25 00
John K. Hackett, counsel fees in various cases	10,850 00
H. H. Anderson, professional services in sundry cases	1,473 90
John E. Develin, Court expenses	587 40
John Kempton, reporting	150 00
Gilbert Dean, retaining-fees and drawing papers in case of I. Dayton *vs.* The Mayor, December, 1861	500 00
Floyd Bryant, cost, &c., in various cases	483 36
John S. Voorhies, law books, &c.	60 50
A. R. Lawrence, professional services in various suits	500 00
E. Jones & Co., law books, &c.	2,235 42
John Keyser, searches and recording for various parties, by order of Counsel to the Corporation	267 50
James T. Brady, counsel fees in matter of taxing Banks for United States Stocks	1,000 00
Total	$24,563 39

SALARIES—LAW DEPARTMENT.

Appropriations—The amount remaining to the credit of this account, December 31, 1862, was	$24 97	
Amount appropriated per ordinance of March 26, 1863	30,000 00	
Add, amount transferred from the appropriation for "Laying out the city north of One Hundred and Fifty-fifth street," per resolution of the Common Council	1,369 05	
		$31,394 02
Expended.—Amount, as stated below	.....	31,394 02

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(Continued).

The expenditures were as follows:		
John E. Develin, Counsel to Corporation	$10,000 00	
S. P. Russell, Public Administrator, to January 13	44 52	
R. B. Bradford, do do from January 13	881 85	
N. Hill Fowler, Corporation Attorney	5,000 00	
Dennis Quinn, First Clerk to Corporation Attorney	2,000 00	
J. D. Hunt, Second do do do	1,500 00	
James O'Donnell, Messenger	500 00	
William H. Cook, Special Agent to Public Administrator	1,467 69	
J. E. Develin, allowance in lieu of clerk hire	9 999 96	
Total	.....	$31,394 02

RECAPITULATION—THE LAW DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DECEMBER 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DECEMBER 31, 1863.
Contingencies—Law Department	$2,631 78	$25,000 00	$27,631 78	$24,563 39	$3,068 39
Salaries—Law Department $24 97 From "Laying out the city north of One Hundred and Fifty-fifth street" 1,369 05	1,394 02	30,000 00	31,394 02	31,394 02	.....
Totals	$4,025 80	$55,000 00	$59,025 80	$55,957 41	$3,068 39

THE CITY INSPECTOR'S DEPARTMENT.

The appropriations for, and expenditures of, this Department were as follows:

CLEANING MARKETS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$5 37
Amount appropriated, per ordinance of March 26, 1863	$12,000 00	
Less, transferred to same account, "Department of Finance" (see page 201)	8,263 01	
		3,736 99
		$3,742 36
Expended.—Amount, as stated below	.....	3,742 36
The expenditures were as follows:		
Peter Rush, Superintendent of Cleaning Markets, to April 30	$360 00	
Expense of removing garbage, to April 30	1,411 36	
Sweeping and cleaning West Washington Market, to April 30	300 00	
do do Washington do do	360 00	
do do Fulton do do	375 00	
do do Clinton do do	200 00	
do do Catharine do do	160 00	
do do Essex do do	100 00	
do do Tompkins do do	88 00	
do do Centre do do	160 00	
do do Jefferson do do	120 00	
do do Union do do	60 00	
do do Franklin do do	28 00	
do do Gouverneur do do	20 00	
Total	.....	$3,742 36

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

CLEANING STREETS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$22,600 05
Amount appropriated by ordinance, March 26, 1863	$279,000 00	
do do December 30, 1863	20,107 34	
		299,107 34
Add, amount transferred from the following appropriations, viz.:		
"Public Charities and Correction" (per ordinance, Oct. 9, 1863)	$60,000 00	
"Interest on Revenue Bonds" do Dec. 30, "	71,251 22	
"Interest on Central Park Additional Fund Stock" do do "	4,020 10	
"Interest on Central Park Improvement Fund Stock" do do "	15,573 46	
		150,844 78
		$472 552 17
Expended.—Amount, as stated below	.....	426,399 65
Balance unexpended, December 31, 1863	.....	$46,152 52

The expenditures were as follows, viz.:

Paid on the Hackley contract, for cleaning the streets	$58,125 00	
William A Herring, Auditor of Accounts, for disbursements to laborers cleaning streets	70,550 75	
F. I. A. Boole, City Inspector, do do	255,332 87	
W. H. Devoe, cleaning Broadway, Chambers, Cortlandt, and other streets	9,380 00	
Thomas McConnell, cleaning Eighth avenue	8,500 00	
Charles D. Blish, cleaning Park row, Chatham, and other streets	194 94	
H. D. Bookman, privilege, dumping ashes	357 04	
John H. Baxter, do do	781 14	
Thomas Burns, do do	2,163 36	
Farmers' Loan Trust and Company, do do	78 32	
John Lent, freighting do	3,028 55	
Capt. Abrahams, do do	5,147 04	
G. E. Winants, do do	1,297 20	
J. J. Winants, do do	649 12	
George Elliott, do do	1,738 64	
William Dykes, do do	87 00	
John Lent. Jr., do do	1 564 2[illegible]	
A. B. Purdy, do do	414 84	
E. H. Reed, do do	316 16	
James Lyall, do do	762 72	
Captain Robb, do do	1,418 56	
John H. Starin, do do	1,920 00	
Charles E. Loew, Collector of City Revenue, carting ashes	181 40	
Advertising, printing, &c.	30 00	
John Nesbit, lime for streets	2,380 80	
Total	.....	$426,399 65

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$52 46	
Amount appropriated per ordinance of March 26, 1863	20,000 00	
Add, amount transferred from the appropriation for "Public Charities and Correction," per resolution of the Common Council, November 24, 1863	5,000 00	
		$25,052 46
Expended.—Amount, as stated below	.....	$25,052 46

The expenditures were as follows, viz.:

S. A. Vanderlip, recording births	$800 00	
James Sandford, do marriages, to January 4	8 60	
L. G. Ramsey, do do from January 4 to March 1	124 72	
John J. Dunlap, do do from March 1 to December 31	6[illegible]6 68	
P. H. Noonan, preparing weekly reports, to March 1	133 32	
J. L. Bleakley, do yearly do to February 1	66 66	
Carried forward	$1,799 98	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$1,799 98	
B. K. Murphy, preparing yearly reports, from February 1 to December 31	733 34	
William T. Bogert, preparing diagrams	800 00	
A. P. Riker, compiling Sanitary Surveys, to May 14	296 76	
E. D. Connerry, do do do from June 15	433 34	
Chas. F. Dean, do do do from June 1	466 08	
William Conboy, Assistant, compiling Sanitary Surveys, from January 1	600 00	
R. Christie, do do do do from Jan. 1 to May 15	222 58	
G. G. Clapp, recording Health Wardens' Reports, to July 1	300 00	
Samuel Clifford, Temporary Clerk, to June 1	250 00	
A. Herrick, Jr., do do June	50 00	
F. Marron, Assistant Messenger, to May 14	222 58	
John Quinlan, do do June	50 00	
L. Gilbert, granting burial permits at sub-office	600 00	
S. Campbell, do do do do	600 00	
T. C. Freeborn do do do at Harlem	100 00	
Dennis Brennan, collecting burial permits, at ferries, to January 31	40 50	
Bartholemew Doyle, do do do do February	36 00	
Paul Quatlander, do do do do March and April	78 00	
William Healy, do do do do May, June, and July	118 50	
James Hurson, do do do do from August 1	196 50	
Thomas Daly, do do do do at railroad and steamboat stations	469 50	
William H. Hutchings, Superintendent Removal of Offal	1,095 00	
William H. Travers, General Inspector of Complaints from Board of Health, to July 1	543 00	
Frederick Anderson, Inspector of Violation of Ordinances, to January 12	36 00	
Charles H. Lyons, do do do from Jan 12 to June 30,	507 00	
Philip Case, Assistant do do do to June 30	452 50	
P. McMahon, Special Inspector Disinterments, February, March, April, and May	194 00	
A. A. Thompson, do do from July	552 00	
Isaac Robinson, do cleaning Broadway, to July 1	335 00	
Thomas Brady, Inspector of Slaughter-houses, to January 4	8 00	
W. W. Lyon, do do do	722 00	
John Van Nuyse, do do do to May 14	201 00	
John Lowndes, do do do January, May, and June	126 00	
George J. Rush, do do do to April 30	145 50	
James Gregory, do do do to April 30	180 00	
M. Kerrigan, do do do to April 30	180 00	
Frank McBarron, do do do to January 6	9 00	
C. Pearsall, do do do from January 6 to July 1	262 50	
C. K. Fairchild, Distributing Corporation Ordinances, January	40 50	
James W. Smythe, do do do January	40 50	
Ed. Leaycraft, do do do from February 1 to June 6	162 00	
D. Lynch, do do do from February 1 to June 6	162 00	
W. M. Judson, Superintendent Inspector Scavengers' Docks	821 25	
John Farrell, Inspector on Scavengers' Docks, from February 1	501 00	
John Kiernan, do do January	46 50	
Charles Heyneman, do do	547 50	
Chris. Schmitt, do do	547 50	
John Hansel, do do	547 50	
John Smith, do do January	46 50	
Henry Corballis, do do February, March, April, May	180 00	
Peter Gray, do do	547 50	
Thomas Martin, do do to May 14	201 00	
C. Pearsall, do do to January 6	9 00	
E. Lynch, do do from February 1	501 00	
M. Farrell, do do	538 50	
P. Sullivan, do do from March 1	459 00	
William Gleason, Inspector of Slaughter-houses, May and June	91 50	
J. A. McCormick, do do do May and June	91 50	
C. Marder, do on Scavengers' Docks, from May 1	367 50	
John Steinert, do do do from June 1	321 00	
A. Hanley, Night Watchman	58 50	
A. McCurdy do do	133 00	
J. P. Lornes, M. D., meteorological tables	50 00	
Incidental expenses	210 42	
Coach hire	2,064 61	
Acknowledging affidavits	269 50	
Advertising	1,483 42	
Total		$25,052 46

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

Appropriations.—The amount remaining to the credit of this account December 31, 1862, was	$2,500 00	
Amount appropriated per ordinance, March 26, 1863	34,500 00	
		$37,000 00
Expended.—Amount, as stated below		32,300 00
Balance unexpended, December 31, 1863		$4,700 00
The expenditures were as follows, viz.:		
John Green, removing night-soil, as per contract	$18,000 00	
James T. Foster, assignee of T A. Dunn, removing contents of sinks	14,300 00	
Total		$32,300 00

SALARIES—CITY INSPECTOR'S DEPARTMENT.

Appropriations.—The amount remaining to the credit of this account December 31, 1862, was	$843 71	
Amount appropriated per ordinance, March 26, 1863	110,428 61	
Add, amount transferred from the appropriation for "Laying out the City north of One Hundred and Fifty-fifth street," per ordinance of the Common Council, December 30, 1863	3,405 50	
		$114,677 82
Expended.—Amount, as stated below		113,455 82
Balance unexpended, December 31, 1863		$1,222 00
The expenditures were as follows, viz.:		
D. E. Delavan, City Inspector, to June 22	$2,388 89	
F. I. A. Boole, do from June 22	2,611 11	
W. R. W. Chambers, Chief Clerk, to August 31	1,000 00	
Isaac Edwards, do from August 15	747 32	
W R W. Chambers, First Assistant Clerk, from September 1	500 00	
A. S. Dusenbury, First Assistant Clerk, to August 12	738 70	
A. S. Dusenbury, Second do from August 12	576 60	
L H. Boole, Paymaster and Book-keeper, from August 12	961 05	
William Fleming, Messenger	800 00	
L. G Goulding, Assistant Messenger, January	58 35	
Charles Jackson. do do from February 1	641 67	
Cyrus Ramsay, Registrar of Records	1,200 00	
A. G. Seaman, Clerk to Registrar, to March 1	166 66	
Charles T. Howell, Clerk to Registrar, from March 1	833 34	
S. W. Manwaring, Burial Permit Clerk, to January 11	23 60	
Henry White, do do from January 11	776 34	
Jacob A. Weil, Recording Clerk	800 00	
Thomas N. Carr, Superintendent Sanitary Inspection	2,500 00	
John H. Brady, Deputy Superintendent Sanitary Inspection, from June 25	1,305 57	
Ed. Simmons, Clerk, Bureau of Sanitary Inspection	1,250 00	
Thomas Wainwright, Clerk, Bureau of Sanitary Inspection	1,000 00	
William P. Holl, Complaint and Pay-roll Clerk	1,095 00	
Charles T. Howell, Ticket Clerk, to March 1	141 66	
Pat. Noonan, Ticket Clerk	708 39	
Michael Carroll, Complaint Clerk	850 05	
James Marshall, Health Warden, First Ward, to January 26	78 0	
M. St.George, do First do from January 26	1,017 00	
R. L. Gilbert, do Second do to January 26	78 00	
C. A. Lamont, do Second do from January 26	1,017 00	
A. Stookey, do Third do to January 26	78 00	
Jno. Chapman, do Third do from January 26	1,017 00	
James Casey, do Fourth do	1,095 00	
James Lawrence, do Fifth Ward	1,095 00	
John Donnelly, do Sixth Ward	1,095 00	
D Lorrigan, do Seventh Ward	1,095 00	
Wm. Delamater, do Eighth Ward, to May 1	360 00	
Carried forward	$31,699 34	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Carried forward				$31,699 34
George Cox,	Health Warden,	Eighth Ward, from May 1		735 00
M. Fullam,	do	Ninth Ward, to July 1		543 00
A. J. Terhune,	do	Ninth Ward, from July 1		552 00
Seth C. Douglass,	do	Tenth Ward		1,095 00
J. W. Houghkirk,	do	Eleventh Ward, to June 1		453 00
Louis Ludwig,	do	Eleventh Ward, from June 1		642 00
W. Gallagher,	do	Twelfth Ward, to January 12		36 00
James Hope,	do	Twelfth Ward, from January 12		1,059 00
James Moss,	do	Thirteenth Ward		1,095 00
J. Cavanagh,	do	Fourteenth Ward		1,095 00
Ellwood Jones,	do	Fifteenth Ward		1,095 00
R. Withers,	do	Sixteenth Ward, to June 1		453 00
Poter Welch,	do	Sixteenth Ward, from June 1		642 00
John Tomey,	do	Seventeenth Ward		1,095 00
J. H. Forman,	do	Eighteenth Ward		1,095 00
Robert Gamble,	do	Nineteenth Ward		1,095 00
K. Porkins,	do	Twentieth Ward, to January 12		36 00
James Brennan,	do	Twentieth Ward, from January 12		1,059 00
Patrick Dee,	do	Twenty-first Ward		1,095 00
S. Scott,	do	Twenty-second Ward, to January 26		78 00
T. Higgins,	do	Twenty-second Ward, from January 26		1,017 00
D. D O'Connor,	Assistant Health Warden,	First Ward, to January 12		36 00
F. Wangeman,	do do	First Ward, from January 12		1,059 00
P. Kerrin,	do do	Second Ward, to January 12		36 00
E. E. Ellery,	do do	Second Ward, from January 12		1,059 00
F. McCabe,	do do	Third Ward, to January 12		36 00
F. G. Hungerford,	do do	Third Ward, from January 12		1,059 00
James Walsh,	do do	Fourth Ward		1,095 00
J. D. Hall,	do do	Fifth Ward		1,095 00
James Rooney,	do do	Sixth Ward		1,095 00
James Lee,	do do	Seventh Ward		1,095 00
Ralph Bogert,	do do	Eighth Ward		1,095 00
T. Caulkins,	do do	Ninth Ward, to January 12		36 00
Isaac Edsall,	do do	Ninth do from January 12		1,059 50
Thomas W. Skuse,	do do	Tenth do		1,095 50
H. Wohltman,	do do	Eleventh do		1,095 00
A. Gittoe,	do do	Twelfth Ward, to January 26		78 00
Isaac Vermilyea,	do do	Twelfth do from Jan. 26		1,017 00
T. Burrows,	do do	Thirteenth do		1,095 00
James Carty,	do do	Fourteenth do to July 1		543 00
P. Barnes,	do do	Fourteenth do from July 1		552 00
B. Cavanagh,	do do	Fifteenth do to January 12		36 00
D. L. Elder,	do do	Fifteenth do from Jan. 12		1,059 00
J. Ready,	do do	Sixteenth do		1,095 00
P. Brady,	do do	Seventeenth do		1,095 00
A. Mathews,	do do	Eighteenth do		1,095 00
William Roach,	do do	Nineteenth do to November 6		930 00
Leonard Gattman,	do do	Twentieth do to January 12		36 00
H. Ewisch,	do do	Twentieth do from January 12 to August 15, and from October 19 to December 31		864 00
Adam Moser,	Assistant Health Warden,	Twentieth Ward, from Aug. 15 to Oct. 19		195 00
James Dovlin,	do do	Twenty-first do to January 12		36 00
W. Roynolds,	do do	Twenty first do from Jan. 12		1,059 00
T. Higgins,	do do	Twenty-second do to January 12		36 00
Alex. Wilder,	do do	Twenty-second do from Jan. 12		1,059 00
John Conly,	Street Inspector,	First Ward, to January 19		48 00
John Moore,	do do	do from January 19		891 00
J. Shipton,	do Second	do to January 19		48 00
P. McMahon,	do do	do from January 19		891 00
J. D. Costa,	do Third	do to January 19		48 00
John Hurley,	do do	do from January 19		891 00
T. Sullivan,	do Fourth	do		939 00
C. Banta,	do Fifth	do		939 00
M. Hart,	do Sixth	do		939 00
C. Hartnedy,	do Seventh	do		939 00
James Purcell,	do Eighth	do		939 00
Samuel Long,	do Ninth	do to January 9		102 00
J. D. Traphagan,	do do	do from Jan. 9, to April 1,		207 00
H. Rogers,	do do	do from April 1		630 00
E. F. Purdy, Jr.,	do Tenth	do		939 00
J. H. Baxter,	do Eleventh	do		939 00
Carried forward				$82,019 34

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward				$82.019 34	
J. Crowe,	Street	Inspector,	Twelfth Ward	939 00	
John Phelan,	do	do	Thirteenth Ward	939 00	
T. McGuire,	do	do	Fourteenth Ward	939 00	
T. H. Dilks,	do	do	Fifteenth Ward, to January 7	18 00	
J. B. Ryers,	do	do	Fifteenth Ward, from January 7	921 00	
Thos. Warring,	do	do	Sixteenth Ward, to June 1	387 00	
S. T. Munson,	do	do	Sixteenth Ward, from June 1	552 00	
E. Kingsland,	do	do	Seventeenth Ward	939 00	
D. O'Neil,	do	do	Eighteenth Ward	939 00	
Pat. Russell,	do	do	Nineteenth Ward, to January 4	9 00	
D. O'Brien,	do	do	Nineteenth Ward, from January 4	930 00	
J. B. Farrell,	do	do	Twentieth Ward, to January 6	15 00	
Jas. Prindeble,	do	do	Twentieth Ward, from January 6 to October 5	699 00	
P. Toole,	do	do	Twentieth Ward, from October 5	225 00	
G. H. Gaffit,	do	do	Twenty-first Ward	939 00	
R. Campbell,	do	do	Twenty-second Ward, to January 18	45 00	
H. L. Ryer,	do	do	Twenty-second Ward, from January 18	894 00	
Hugh O'Brien, Superintendent Night Scavengers' Docks and Dumping-ground,				1,157 33	
Chas. Ottiwell, Keeper Jane street Corporation Yard				782 50	
J. McAlister, Assistant Keeper Jane street Corporation Yard, to March 1				102 00	
Wm. Earl,	do	do	do do do from March 1	524 00	
J. T. Hamilton, Keeper Rivington street, Corporation Yard				782 50	
H. G. Hunt, Assistant Keeper Rivington street Corporation Yard, to June 1				258 00	
Thos. V. Hall,	do	do	do do do do from June 1	368 00	
Julius Johnson, Meat Inspector				1,000 00	
John Wright, Assistant Meat Inspector				900 00	
Henry Haight,	do	do		900 00	
Wm. H. Mansfield,	do	do		900 00	
Wm. H. McCorkle,	do	do		900 00	
Harris Bogert,	do	do	from February 15	784 80	
Frank R. Jones,	do	do	from January 18	851 61	
J. McCauley,	do	do	from January 15	863 71	
H. Goodyear,	do	do	January	75 00	
John Fox,	do	do	to January 4	9 68	
C. H. Hutchings,	do	do	to January 15, and from Feb'y 1 to 15	66 81	
Chas. Wilmott,	do	do	to January 20	48 39	
Wm. S. Wood, Inspector of Incumbrances, to May 1				257 50	
C. Fosdick,	do	do		782 50	
T. Comans,	do	do		782 50	
J. McConnell,	do	do		782 50	
E. S. Pearsall,	do	do	January	67 50	
T. McManus,	do	do	from February 1	715 00	
D. F. Root,	do	do	to January 16	35 00	
H. A. Gilhertson,	do	do	to January 20	42 50	
John W. Tyler,	do	do	from January 16	747 50	
H. Hoffmire,	do	do	from January 20	740 00	
James Gregory,	do	do	from May 1	525 00	
John Slowey, Superintendent of Markets, to January 15				83 33	
Thomas Walsh, Superintendent of Markets, from January 15 to May 1				583 33	
Ed. Sandford, Clerk to Superintendent of Markets, to May 1				566 66	
J. A. Bradish,	Clerk	Washington Market,	to May 1	300 00	
A. D. Purtell,	do	do	do to May 1	333 33	
J. M. Costa,	do	Fulton	do to May 1	00 00	
P. J. Farley,	do	do	do to January 12	24 20	
Wm. Gallagher,	do	do	do from January 12 to May 1	225 80	
W M. Richardson,	do	Jefferson	do to May 1	240 00	
John Crowe,	do	Catharine	do to March 1	118 00	
M. Moloney,	do	do	do from March 1 to May 1	122 00	
J. W. Heaselden,	do	Clinton	do to May 1	240 00	
H. S La Rue,	do	Essex	do to May 1	240 00	
Pierre Wesson,	do	Centre	do to May 1	240 00	
J. Harrington,	do	Tompkins	do to May 1	240 00	
J. Conway,	do	Union	do to May 1	240 00	
Jas. Battershury,	do	Franklin	do to January 15	22 50	
Jas. Dougherty,	do	do	do from January 15 to May 1	157 50	
C. Robinson,	do	Gouverneur	do to May 1	180 00	
Total					$113,455 82

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

RECAPITULATION—CITY INSPECTOR'S DEPARTMENT.

TITLES OF ACCOUNTS.		BALANCES APPROPRIATIONS OF 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED, DECEMBER 31, 1863.
Cleaning Markets		$5 37	$3,736 99	$3,742 36	$3,742 36	.....
Cleaning Streets	$22,600 05					
From "Public Charities and Correction"	60,000 00					
From Interest on "Revenue Bonds"	71,251 22					
From Interest on "Central Park Additional Fund Stock"	4,020 10					
From Inter't on "Central Park Improvement Fund Stock,"	15,573 46					
		173,444 83	299,107 34	472,552 17	426,399 65	46,152 52
Contingencies—City Inspector's Department	$52 46					
From "Public Charities and Correction"	5,000 00					
		5,052 46	20,000 00	25,052 46	25,052 46	.....
Removing Night-Soil, Offal, and Dead Animals		2,500 00	34,500 00	37,000 00	32,300 00	4,700 00
Salaries — City Inspector's Department	$843 71					
From laying out the city north of One Hundred and Fifty-fifth street	3,405 50					
		4,249 21	110,428 61	114,677 82	113,455 82	1,222 00
Totals		$185,251 87	$467,772 94	$653,024 81	$600,950 29	$52 074 52

THE CITY COURTS.

OF THE SEVERAL COURTS within and for the city and county of New York, the Police Conrts and the District (Civil) Courts are classed as CITY COURTS, it being provided by law that all necessary accommodations and supplies for them shall be furnished, and the salaries of their respective officers and attendants be paid for by the Corporation,

COURT HOUSE—FOURTH POLICE DISTRICT.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$1,759 87	
Amount appropriated by ordinance of March 26, 1863	45,000 00	
		$46,759 87
Expended.—Amount, as stated below	.....	46,317 39
Balance unexpended, December 31, 1863	.....	$442 48
The expenditures were as follows, viz.:		
M. W. Jones, Clerk to Commissioners	$400 00	
William Jones, plumbing, &c	5,678 09	
L. F Jones, painting	796 33	
J. H. Welsh, Superintendent of Building	1,000 00	
Thomas Leary, work and materials	880 10	
A. J. Garvey, mason work	1,567 00	
G. T. Thompson, spiral hinges	274 25	
A. W. Dalefolie, materials and gilding	98 75	
Tuomey & Elder, plumbing, &c	7,378 48	
Stephen Roberts, iron work	8,696 41	
Carried forward	$26,769 41	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$26 769 41	
M. Deane, materials and painting	1,405 84	
E. Gridley, carpenter work and materials	7,302 92	
William Davidson, coal and wood	164 50	
S. T. Munson, locks, &c	470 51	
W. J. & J. S. Peck, materials	540 0	
R. Smith, work and materials	5,161 79	
J. W. Ritch, architect	1,600 00	
W. R. Stewart, Superintendent	1,000 00	
G. F. C. Dohrenwend, materials	175 00	
John Taylor, copying, filing, &c	680 75	
A. Wenham, painting and graining	433 20	
J. Deckert, painting and whitening walls	209 01	
Masterson & Steele, painting signs	114 24	
H. M. Gaw, coach hire	29 00	
M. Harrison, tinning roof	121 20	
John Burke, work and materials	140 00	
Total	.....	$46.317 39

SALARIES—CITY COURTS.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$1,171 16	
Amount appropriated, per ordinance of March 26, 1863	139,167 00	
		$140,338 16
Expended.—Amount, as stated below	.....	139,650 90
Balance unexpended, December 31, 1863	.....	$687 26

The expenditures were as follows:

Thomas Stewart, Justice First District (Civil) Court				$3,000 00
J. B. Batcheller, Clerk	do	do		2,000 00
Arthur Keating, Attendant	do	do		800 00
Thomas Burns,	do	do		800 00
Charles Sweeny, Justice Second District		do		3 000 00
Thomas F. Peers, Clerk, January, 1863, per resolution Board of Supervisors				166 66
D M. O'Brien, Clerk Second District (Civil Court)			from January 20	1,892 44
Charles Neary, Attendant	do	do	to May 1	266 64
Eugene Sullivan,	do	do	from May 1 to November 30	466 62
James McCune,	do	do		800 00
Wm. H. Dusenbury, Justice Third District		do		3,000 00
William E. Smith, Jr., Clerk	do	do		2,000 00
John Donohue, Attendant	do	do		800 00
William Spaulding,	do	do		800 00
Philip Maas, Interpreter	do	do		800 00
William H. Van Cott, Justice, Fourth District		do		3,000 00
Daniel Seaman, Clerk	do	do		2,000 00
Thomas G. Van Cott, Attendant	do	do		800 00
Josiah Hull,	do	do		800 00
Henry Brill, Interpreter	do	do		800 00
C. K. Smith, Justice Fifth District		do		3,000 00
E. S McPherson, Clerk	do	do	to March 31	499 98
C. A. Denike,	do	do	from April 1	1,500 02
George Stringham, Attendant	do	do		800 00
P. H. Collins,	do	do	to September 16	568 83
E. B. Christie,	do	do	from September 16	231 17
Ernst Simon, Interpreter	do	do	to September 16	568 83
S. J. Schick,	do	do	from September 16	231 17
Theodore J. Fonda, Justice Sixth District		do		3,000 00
John Waite, Clerk	do	do		2,000 00
J. H. Fonda, Attendant	do	do		800 00
Wm. Masterson,	do	do		800 00
William McGrath, Interpreter	do	do		800 02
C. W. Van Voorhis, Justice Seventh District		do		3,000 00
M. McCann, Clerk	do	do		2,000 00
M. Hallaran, Attendant	do	do		800 00
Valentine Koon,	do	do	to November 30	733 26
Andrew Voorhies,	do	do	December	66 74
Carried forward				$49,392 38

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward	$49,392 38	
William H. Bull, Justice, Eighth District (Civil) Court	3,000 00	
John V. Gridley, Clerk Eighth District do	2,000 00	
William H. Peabody, Attendant do do	800 00	
D. McAdam, do do do	800 00	
William Kitchell, do do do	699 99	
M. T. Brennan, Justice First District Police Court, to January 6	69 45	
M. T. Brennan, do do do increase salary of 1862	1,466 66	
Charles H. Hall, Acting Justice, First District Police Court, January	416 66	
Joseph Dowling, do do do from February 1	4,583 34	
M. Connelly, do do do	5 000 00	
M. Connelly, do do do increase salary of 1862	1,466 66	
W. B. Rockwell, Clerk do do	2 000 00	
J. D. Linden, do do do	2,000 00	
W. J. A. McGrath, do do do	1,458 33	
George Pearson, do do do	1,458 33	
E. H. Dominick, do do do	1,458 33	
F. Hartman, Interpreter, do do	750 00	
John Quackenbush, Justice Second District do	5 000 00	
John Quackenbush, do do do increase salary of 1862	1.466 66	
Richard Kelly, do do do	5,000 00	
Richard Kelly, do do do increase salary of 1862	1,466 66	
James M. Murray, Clerk do do	2,000 00	
Thomas W. Murray, do do do	2,000 00	
E. M. Skidmore, do do do	1,458 33	
C. M. Vandervort, do do do	1,458 33	
A. Schleicher, Interpreter do do	750 00	
James R. Steers, Justice do do	5,000 00	
James R. Steers, do do do increase salary of 1862	1 466 66	
B. W. Osborn, do do do	5,000 00	
B. W Osborn, do do do increase salary of 1862	1,466 66	
James Steers, Clerk do do	2.000 00	
John Lalor, do do do	2,000 00	
G. W. Riblet, do do do	1,458 33	
John J. Reilly, do do do	1,458 33	
Francis Kraft, Interpreter do do	750 00	
James H. Welsh, Justice Fourth District do	5 000 00	
James H. Welsh, do do do increase salary of 1862	1.466 66	
William Dodge, Justice Fourth District do	5,000 00	
William Dodge, do do do increase salary of 1862	1,466 66	
M. N. Jones, Clerk do do	2,000 00	
James O'Niel, do do do	2,000 00	
James M. Byrne, Clerk do do	1,458 33	
G. F. C. Dohrenwend. Interpreter, Fourth District Police Court	750 00	
James E. Kerrigan, Clerk, Third District Police Court, for June, 1861, and four days in July, 1861	139 16	
H. O'Rourke, docketing and filing papers in First District Court, from May 15, 1862, to February 15, 1863	350 00	
		$139.650 90

RECAPITULATION—THE CITY COURTS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATION OF 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED, DEC. 31, 1863.
Court-house—Fourth Police District	$1,759 87	$45,000 00	$46,759 87	$46,317 39	$442 48
Salaries—City Courts	1,171 16	139,167 00	140,338 16	139,650 90	687 26
Total	$2,931 03	$184 167 00	$187.098 03	$185.968 29	$1,129 74

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

MISCELLANEOUS.

The following comprises all appropriations and expenditures on City Account, not stated under any of the preceding heads :

BOARD OF HEALTH.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$1 76	
Amount appropriated, per ordinance of March 26, 1863	6 000 00	
		$6,001 76
Expended.—Amount, as stated below		4,833 70
Balance unexpended, December 31, 1863		$1,168 06
The expenditures were as follows, viz.:		
L. A. Sayre, services as Agent of the Board of Health	$3,750 00	
William Walsh, President of the Board of Aldermen, for services as member of the Board of Commissioners of Health	500 00	
Morgan Jones, President of the Board of Councilmen, for services as member of the Board of Commissioners of Health	500 00	
New York Era, advertising for Commissioners of Health, notice of vaccination	83 70	
Total		$4,833 70

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

Appropriation.—Amount appropriated, per ordinance of March 26, 1863		$131,604 00
Expended.—Paid Bank of Commerce, for the use of the Commissioners of the Central Park		131,604 00

FIRE-ALARM TELEGRAPH.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$0 63	
Amount appropriated, per ordinance of March 26, 1863	3,000 00	
		$3,000 63
Expended.—Amount, as stated below		2,999 77
Balance unexpended, December 31, 1863		$0 83
The expenditures were as follows, viz.:		
C. Robinson, Superintendent Fire-alarm Telegraph	$663 60	
Patrick Ryan, Battery-man	272 00	
C. Hogan, repairing lines	114 00	
Richard Brush, carpenter work	4 34	
C. T. & J. N. Chester, supplies	174 72	
William H. Gibson, connecting lines	500 00	
Merritt & Emmerson, supplies	507 62	
William T. Crumwell, carpenter work	18 44	
Thomas Dewitt, labor	33 50	
D. J. Taft, telegraph poles	631 25	
G. C. Wessmann, materials and repairs	17 10	
J. C. Lefferts, galvanizing wire	31 00	
Moses Swett, telegraph ladder	32 20	
Total		$2,999 77

FIRE TELTEGAPH.

Appropriation.—Amount appropriated, per ordinance of March 26, 1863		$40,000 00
Expended.—Amount, as stated below		6,121 00
Balance unexpended, December 31, 1863		$33,879 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

The expenditures were as follows:		
Luke Rees, Inspector, under contract with C. Robinson, for connecting telegraph lines, &c.	$121 00	
Charles Robinson, on account of contract for connecting telegraph lines with the bell-towers and the Fire-telegraph Office at the City Hall	6,000 00	
Total		$6.121 00

LAYING OUT THE CITY, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$11,430 05	
Amount appropriated, per ordinance of March 26, 1863	20,000 00	
		$31,430 05
Less, amount transferred to the following appropriations, per ordinance of the Common Council, approved December 30, 1863, viz.:		
"Salaries—City Iospector's Department"	$3,405 50	
"Salaries—Legislative Department"	3,321 09	
"Salaries—Law Department"	1,369 05	
"Salaries—Fire Department"	1,517 74	
		9,613 38
		$21.816 67
Expended.—Amount, as stated below		10,706 82
Balance unexpended, December 31, 1863		$11,109 85
The expenditures were as follows:		
E. R. Blackwell, Chief Engineer	$3,456 76	
John P. Cummings, Assistant Engineer	499 97	
William H. Civer, do do	1,505 56	
John Galway, Draughtsman	942 49	
William Harris, Chainman	288 19	
Richard Ward, do	661 11	
Isaac Vermilyea, Janitor	48 00	
William McManus, Messenger	108 00	
Richard Ward do	17 87	
Isaac McGahey, Axeman	286 50	
William Rumble, Surveyor	609 95	
Conrad Meister, Surveyor and Draughtsman	350 99	
George Lynch, keeping tide register	40 00	
Richard Ward, disbursements	156 44	
E. R. Blackwell, traveling expenses	63 00	
James C. Willetts, do	15 26	
Herring & Co., safe	625 00	
J. S. Schemmerhorn, materials	17 40	
Stackpole & Brother, do	54 75	
Storms & Crawford, painting roof of office	52 00	
Herald, advertising	21 60	
William Harris, Jr., 200 revenue stamps	10 00	
Bradbrook, coal	74 50	
E. R. Blackwell, extra services	500 00	
H. Clay Price, Assistant Engineer, January and February	133 33	
E. Jones & Co., stationery	66 00	
Guentz & Atkins, paints and brushes	13 20	
W. Dippman, table for Engineers' office	22 00	
Richardson & Boynton, supplies	66 95	
Total		$10,703 82

PUBLIC INSTRUCTION.

Appropriation.—Amount approriated per ordinance of March 26, 1663	$1,450,000 00
Expended.—Amount of requisitions of the Board of Education in favor of the City Chamberlain,	1,450,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

POLICE SANITARY EXPENSES.

Appropriation.—Amount appropriated per ordinance, March 26, 1863	$4,000 00	
Expended.—Amount, as stated below	1,709 90	
Balance unexpended, December 31, 1863		$2,290 10
The expenditures were as follows:		
Paid John May for cleaning tenement houses	$1,701 00	
Paid Charles W. Lawrence filing 89 liens by County Clerk	8 90	
		$1,709 90

POLICE STATION-HOUSES.

Appropriation—Amount appropriated per ordinance March 26, 1863	$31,802 00	
Add, amount transferred from the appropriation for "Interest on Revenue Bonds," per resolution of the Common Council, November 16, 1863	5,000 00	
		$36,802 00
Expended.—Amount, as stated below		36,802 00
The expenditures were as follows:		
John A. Bergen, Treasurer, for expense of fitting up Station-houses in Second, Fifth, Fourteenth and Nineteenth Precincts	$15,009 85	
John G. Bergen, Treasurer, rent of Police Station-houses	7,511 82	
A. S. Wilson, rent of Thirty second Precinct Station-house	112 50	
D. T. Kennedy, do 120 East Thirty-fifth street, for Twenty-first Precinct Station-house	1,350 00	
M. T. Gibbons, rent of 550 Greenwich street, for Twenty-eighth Precinct Station-house	750 00	
Thos. McKenna, do corner Scammel street	18 00	
Eliza E. Ryer, do premises at Fort Washington, for Thirty-second Precinct Station-house	225 00	
T. A. Gill, rent of lofts 122 Liberty street, for Twenty-seventh Precinct Station-house	150 00	
C. Schuman, rent of corner Twenty-ninth street and Fourth avenue, sleeping rooms Twenty-ninth Precinct Police	403 35	
Wm. E. Bunker, rent 117 Cedar street, Twenty-seventh Precinct Police Station-house	750 00	
E. W. Allen, do room for Captain Speight	24 00	
St. James' Church, rent of 50 Trinity place, Steamboat and Railroad Squad	125 00	
Patrick Brennan, do premises on Broadway, between Eighty-fourth and Eighty fifth streets, Sub-station, Twenty-third Precinct	200 00	
Pinkney & Moulton, rent of premises on Eighty-sixth street, between Fourth and Fifth avenues, Twenty-third Precinct	175 00	
William H. Tone, rent of premises on Broadway and Thirty-ninth street, Thirtieth Precinct	250 00	
L. & R. Goulet, rent premises on 34 West Twenty-ninth street, Twenty-ninth Precinct	250 00	
John J. Cisco, rent of premises, 29 Broad street, First Precinct	1,500 00	
E. A. Hopkins, rent of premises 165 East Twenty-second street, Eighteenth Precinct	351 25	
T. Wright, materials to Twenty second Precinct	2 00	
Allen, Stevens & Co., materials to Twenty-second Precinct	15 62	
Daniel Darrow, materials to Twenty-second Precinct	65	
Charles Guinan, plumbing at 29 Broad street, First Precinct	18 79	
William Jones, gas fixtures and plumbing at various houses	231 49	
Keyser & Co., general repairs to Station-houses	6,864 04	
L. Carpenter, do do do	364 67	
T. B. Tappen, Registrar, Water rent of various Station-houses	47 00	
Douglass & Moore, work and materials at House of Detention	6 28	
J. W. Beggs, glazing	110 69	
Total		$36,802 00

POLICE TELEGRAPH.

Appropriation.—Amount appropriated, per ordinance of March 26, 1863		$4,400 00
Expended.—Amount, as stated below		4,400 00
The expenditures were as follows:		
Paid John G. Bergen, Treasurer, for 1862	$2,200 00	
do do for 1863	2,200 00	
		$4,400 00

SALARIES—COMMISSIONERS OF HEALTH.

Appropriation.—Amount appropriated, per ordinance of March 26, 1863		$5,345 00
Expended.—Amount, as stated below		5,345 00

The expenditures were as follows:		
Jeded ah Miller, Commissioner of Health	$3,000 00	
L. A. Sayre, Resident Physician	1,250 00	
William H. Armstrong, Clerk	1,095 00	
		$5,345 00

SALARIES—FIRE DEPARTMENT.

Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$90 25	
Amount appropriated, per ordinance of March 26, 1863	41,500 00	
Add, amount transferred from the appropriation for "Laying out the City North of One Hundred and Fifty-fifth street," per ordinance of the Common Council, December 30, 1863	1,517 74	
		$43,107 99
Expended.—Amount, as stated below	.....	43,082 91
Balance unexpended, December 31, 1863	.....	$25 08

The expenditures were as follows:	
John Decker, Chief Engineer	$5,000 00
H. W. Lee, Clerk to Commissioners of Appeals	499 92
Charles P. Knapp, Clerk to Fire Commissioners	1,000 00
R. P. H. Ahell, do do	1,000 00
David Theall, Messenger	800 00
James McHenry, Telegraph Operator	800 00
A. D. Carlock, do do to November 30	733 26
John R. Hopper, do do	800 00
George Bevins, Bell ringer, City Hall	800 00
W. T. Crumwell, do do	800 00
J. W. Matteson, do do	800 00
James Neville, do Essex Market, to December 13	763 00
Oliver Smith, do do from December 13	37 00
W. A. Waterbury, do do to November 30	733 26
D. H. Hempstead, do do for December	66 74
R. C. Mills, do do	800 00
E. M. Conklin, do Jefferson Market	800 00
Alexander Gray, do do	800 00
James Shields, do do	800 00
James C. Jackson, do Union Market	800 00
Jacob Peffers, do do	800 00
J. C. Harrison, do do to April 11	224 44
Robert King, do do from April 11	575 56
T. W. Wilson, do Twenty-second street	800 00
Patrick Feeny, do do	800 00
Andrew Kelly, do do to June 9	353 30
W. W. Tinkler, do do from June 9	446 70
B. Sweeny, do Thirty-third street, to March 10	148 38
J. B. Hunt, do do from March 10 to April 30	113 26
W. P. Simpson, do do from May 1	533 36
William Rogers, do do	800 00
William H. Mitchell, do do	800 00
Charles N. Yeomans, Bell-ringer, Macdougal street	800 00
William C. Rogers, do do	800 00
William Van Sickles, do do	800 00
A. J. Hopper, do Mount Morris	800 00
John F. Sloper, do do	800 00
J. S. Fisher, do do January, February, and March	199 98
John Shelly, do do Apr. 1 to Aug. 31, & from Sept. 10 to 30	377 74
W. A. Waterbury, do do for October and December	133 40
D. H. Hemstead, do do from Sept. 1 to 10 and month of Nov.	88 88
P. Cunningham, do Marion street	800 00
W. P. Simpson, do do January 1 to April 30	266 64
J. H. Cohen, do do May 1 to December 31	533 36
Robert Lyburn, do do	800 00
S. B. Totten, do Post-office	800 00
P. Dailey, do do to December 12	759 14
D. McBride, do do from December 12	40 86
C. Downey, do do	800 00
William Barham Jr., do Yorkville	800 00
F. Bazzoni, do do	800 00
James Lynch, do do	800 00
Carried foward	$37,033 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward						$37,033 18	
Enoch Smith,	Bell-ringer, Washington Market, from January to April 30					266 64	
William T. Brower,	do	do	from May 1			533 36	
Charles Parkes,	do	do	from January 1 to June 3			337 74	
J. H. Van Tassell,	do	do	from June 3 to December 31			462 26	
J. J. Costa,	do	do				800 00	
J. H. Cohen,	do	Fifty first street, from April 5 to 30				55 50	
J. B. Hunt,	do	do	from May 1			533 36	
J. J. Fisher,	do	do	from April 1			600 02	
James T. Murray,	do	do	from April 6			586 64	
George Bevins,	do	extra pay to Mar. 12, 1860, per Res. C.C., Aug. 2, 1860				19 90	
H. Rogers,	do	do	to Aug. 1, 1860,	do	do	38 43	
W. T. Crumwell,	do	do	do	do	do	58 33	
P. Feeny,	do	do	do	do	do	58 33	
W. A. Waterhury,	do	do	do	do	do	58 33	
W. B. Belsh,	do	do	to Jan. 18, 1860,	do	do	4 59	
Charles Bierfield,	do	do	to Aug. 1, 1860,	do	do	53 74	
D. Hempstead,	do	do	do	do	do	58 33	
E. M. Conklin,	do	do	do	do	do	58 33	
J. L. Van Wart,	do	do	do	do	do	58 33	
William Taylor,	do	do	do	do	do	58 33	
Charles Parkes,	do	do	do	do	do	58 33	
Griffith Griffiths,	do	do	do	do	do	58 33	
William Miller,	do	do	to Jan. 2, 1860,	do	do	5 39	
W. H. Lander,	do	do	to Aug. 1, 1860,	do	do	52 95	
John H. Foreman,	do	do	to Jan. 21, 1860,	do	do	5 39	
W. S. Swords,	do	do	to Aug. 1, 1860,	do	do	52 94	
W. W. Tinkler,	do	do	to March 3, 1860,	do	do	21 54	
S. McKinly,	do	do	to Aug. 1, 1860,	do	do	40 89	
S. Waugh,	do	do	to March, 3. 1860,	do	do	17 45	
B. Sweeny,	do	do	to Aug. 1, 1860,	do	do	40 89	
J. H. Sleight,	do	do	do	do	do	58 33	
D. Curry,	do	do	to Aug. 2, 1860,	do	do	4 85	
W. P. Simpson,	do	do	to Aug. 1, 1860,	do	do	53 48	
H. Redfield,	do	do	to Aug. 2. 1860,	do	do	58 33	
J. W. Garside,	do	do	to July 11, 1860,	do	do	52 94	
D. McCauly,	do	do	to Aug. 1, 1860,	do	do	5 40	
G. Weibert,	do	do	do	do	do	58 33	
Chris. Seaman,	do	do	do	do	do	5 12	
J. McCusker,	do	do	do	do	do	53 21	
S. A. Morrison,	do	do	to March 6, 1860,	do	do	18 28	
John Hart,	do	do	to Aug. 1, 1860,	do	do	58 33	
D. Fenton,	do	do	to Feb. 11, 1860,	do	do	11 49	
P. Cunningham,	do	do	to Aug. 1, 1860,	do	do	46 82	
John H. Eichell,	do	do	to Feb. 10, 1860,	do	do	11 23	
William Quinn,	do	do	to Aug. 1, 1860,	do	do	47 10	
Charles Baulsh,	do	do	do	do	do	58 33	
H. Allison,	do	do	do	do	do	58 33	
S. Jackson,	do	do	do	do	do	58 33	
W. W. Wenman,	do	do	to July 11, 1860,	do	do	52 93	
P. Dailey,	do	do	to Aug. 1, 1860,	do	do	5 40	
P. Waters,	do	do	do	do	do	58 33	
E. McCabe,	do	do	do	do	do	40 08	
F. Bazzoni,	do	do	do	do	do	58 33	
James Lynch,	do	do	do	do	do	58 33	
Enoch Smith,	do	do	do	do	do	3 51	
Total							$43,082 91

SALARIES—BOARD OF ASSESSORS.

Appropriation.—Amount appropriated, per ordinance of March 26, 1863		$7,000 00
Expended.—Amount, as stated below		7,000 00
The expenditures were as follows:		
Charles McNeill, Assessor	$2,000 00	
J. F. Oakley do	2,000 00	
William A. Dooley, do	2,000 00	
W. S. Pinkney, Clerk, to May 1	333 32	
William Allen, do from May 1	666 68	
Total		$7,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.		
Appropriation.—Amount, per ordinance of March 26, 1863	.....	$3,000 00
Expended.—Amount, as stated below	.....	3,000 00
The expenditures were as follows:		
M. T. Brennan, as member of Board	$1,000 00	
John E. Develin, do do	1,000 00	
John T. Hoffman, do do	1,000 00	
Total	.....	$3,000 00
SALARIES—UNSAFE BUILDING OFFICERS.		
Appropriations.—The amount remaining to the credit of this account, December 31, 1862, was	$1,156 90	
Amount appropriated, per ordinance of March 26, and as amended October 9, 1863	9,059 42	
		$10,216 32
Expended.—Amount, as stated below	.....	10,216 32
The expenditures were as follows:		
James McGregor, Superintendent of Buildings, to August 31	$1,666 64	
W. W. Adams, Deputy Superintendent of Buildings, to August 31	1,333 28	
J. M. Smith, Inspector, to August 31	666 64	
H. J. Armstrong, do do	666 64	
Robert Taylor, do do	666 64	
G. A. Harriott, do do	666 64	
Andrew Owens, do do	666 64	
Charles K. Hyde, do do	666 64	
Charles O'Connor, do do	666 64	
T. L. West. do do	666 64	
John J. Tindale, Clerk in office of Inspectors	600 00	
James R. Mount, Messenger in office of Inspectors	983 28	
J. W. Ritch, Clerk do do	300 00	
Total	.....	$10,216 32
Note—The salaries of the above named officers, after August 31, were paid from the County Treasury. (See Comptroller's County Report for 1863, pp. 126–7.)		
SUB-STATION HOUSE NEAR BLOOMINGDALE.		
Appropriation.—The amount remaining to the credit of this account, December 31, 1862, was	.....	$12,500 00
This amount was transferred to the appropriation for "Thirty-second Precinct Station-house," per resolution of the Common Council, approved Jan. 2, 1864	.....	12,500 00
TENTH PRECINCT STATION HOUSE.		
Appropriation.—By ordinance of April 29, 1862	.....	$25,000 00
No portion of the above has been expended.		
THIRTY-SECOND PRECINCT STATION HOUSE.		
Appropriation.—Amount transferred from appropriation for "Sub-station-house near Bloomingdale," per resolution of the Common Council, approved January 2, 1864	.....	$12,500 00
No portion of the above has been expended.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

RECAPITULATION—MISCELLANEOUS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS OF 1862.	APPROPRIATIONS IN 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1863.	AMOUNT TRANSFERRED FROM OTHER APPROPRIATIONS.	BALANCES UNEXPENDED DEC. 31, 1863.
Board of Health	$1 76	$6,000 00	$6,001 76	$4,833 70	.....	$1,168 06
Central Park—Maintenance and Government of	.....	131,604 00	131,604 00	131,604 00	.....	
Fire-Alarm Telegraph	63	3,000 00	3,000 63	2,999 77	.....	86
Fire Telegraph	.....	40,000 00	40,000 00	6,121 00	.....	33,879 00
Laying out the City North of One Hundred and Fifth Street	11,430 05	20,000 00	31,430 05	10,706 82	$9,613 38	11,109 85
Public Instruction	.....	1,450,000 00	1,450,000 00	1,450,000 00	.....	.....
Police Sanitary Expenses	.....	4,000 00	4,000 00	1,709 90	.....	2,290 10
Police Station-houses	.....	31,802 00	.....	.....	.....	.....
From "Interest on Revenue Bonds"	5,000 00	.....	36,802 00	36,802 00	.....	.....
Police Telegraph	.....	4,400 00	4,400 00	4,400 00	.....	.....
Salaries—Commissioners of Health	.....	5,345 00	5,345 00	5,345 00	.....	.....
Salaries—Fire Department $90 25 From "Laying out the City, &c." 1,517 74	1,607 99	41,500 00	43,107 99	43,082 91	.....	25 08
Salaries—Board of Assessors	.....	7,000 00	7,000 00	7,000 00	.....	.....
Salaries—Board of Revision and Corrections of Assessments	.....	3,000 00	3,000 00	3,000 00	.....	.....
Salaries—Unsafe Building Officers	1,156 90	9,059 42	10,216 32	10,216 32	.....	.....
Sub-station-house, near Bloomingdale, $12,500 00, transferred to "Thirty-second precinct Station-house"						
Tenth Precinct Station-house	25,000 00	.....	25,000 00	.....	.....	25,000 00
Thirty-second Precinct Station-house, transferred from "Sub-station house near Blomingdale"	12,500 00	.....	12,500 00	.....	.....	12,500 00
TOTALS	$56,697 33	$1,756,710 42	$1,813,407 75	$1,717,821 42	$9,613 38	$85,972 95

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

GENERAL RECAPITULATION.

DEPARTMENTS.	BALANCES OF APPROPRIATIONS OF 1862.	APPROPRIATIONS IN 1863.	TOTAL APPROP. IATIONS.	EXPENDITURES IN 1863.	BALANCES UNEXPENDED DECEMBER 31, 1863.
The Legislative Department...$38,389 65 *Add*, transfers..... 41,702 32	$80,091 97				
Appropriations for 1863....$382,550 00 *Add*, transfers 35,000 00	.....	$417,550 00	$497,641 97	$480,485 39	$17,156 58
The Mayoralty.....	3 524 07	28,658 33	32,182 40	31,672 92	509 48
The Department of Finance.....	71,613 64	456,031 40	527,675 04	385,150 75	142,524 29
Interest on, and instalments of principal of, the City Debt.....$201,513 87 *Less*, transfers 134,277 80	67,236 07	1,452,923 32	1,520,159 39	1,514,018 64	6,140 75
The Street Department.....	215,412 10	1,361,718 00	1,577,130 10	1,200,372 88	376,757 22
The Croton Aqueduct Department.....	162,032 04	568,700 00	730,732 04	501,952 05	228,779 99
The Department of Public Charities and Correction : Appropriation for 1863.....$660,600 00 *Less*, transfers..... 100,000 00	.....	560,600 00	560,600 00	560,600 00	
The Law Department..... $2,656 75 *Add*, transfers 1,369 05	4,025 80	55,000 00	59,025 80	55,957 41	3,068 39
The City Inspector's Department..... $26,001 59 *Add*, transfers 94,250 28	120,251 87				
Appropriations, 1863.....$467,772 94 *Add*, for transfers..... 65,000 00	.....	532,772 94	653,024 81	600,950 29	52,074 52
The City Courts.....	2,931 03	184,167 00	187,098 03	185,968 29	1,129 74
Miscellaneous .....$50,179 59 *Less*, difference in transfers.. 3,095 64	47,083 95	1,756,710 42	1,803,794 37	1,717,821 42	85,972 95
TOTALS.....	$774,202 54	$7,374,861 41	$8,149,063 95	$7,234,950 04	$914,113 91

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years :

FOR WHAT PURPOSES.	1859.	1860.	1861.	1862.	1863.
For support of City Government	$5,640,351 95	$5,592,235 94	$5,932,569 07	$5,547,787 19	$5,720,931 40
For interest on the City Debt..	972,871 55	749,592 92	729,344 06	678,890 99	736,321 81
For installments on City Debt.	68,629 44	71,657 36	71,657 36	71,657 36	71,657 36
For extraordinary purposes....	.....	.....	.....	* 609,760 82	† 706,039 47
TOTALS.....	$6,681,852 94	$6,413,486 22	$6,733,570 49	$6,908,096 36	$7,234,950 04

* Including $500,000, for payment of that sum, borrowed in 1861 in aid of soldiers' families.

† Including $500,000, for payment of that sum, borrowed in 1862 in aid of soldiers' families.

COUNTY EXPENDITURES.

Appropriations and Expenditures for the Year 1863.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED, DEC. 31, 1862.	APPROPRIATIONS FOR 1863.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1863.	BALANCES UNEXPENDED, DEC, 31, 1863.
105	Advertising	$15 69	$30,000 00	$30,015 69	$20,780 26	$9,235 43
236	Armories and Drill-rooms	.....	150,000 00	130,000 00	10,676 73	(15) 119,323 27
63	Asylum for Idiots	130 00	250 00	380 00	160 00	220 00
147	Care and Maintenance of Co'es' or Harlem (Third avenue) Bridge.	865 57	750 00	1,615 57	1,361 54	254 03
202	Commissioners of Records, Expenditures of	....	118,125 22	123,347 44	113,117 99	(1) 10,229 45
68	Common Schools for State	.....	401,132 71	401,132 71	401,132 71	
240	Contingencies—Comptroller's Office	.....	3,000 00	3,000 00	1,602 90	1,397 10
332	Contingencies—Inspection of Buildings	.....	500 00	800 00	703 57	(11) 96 43
70	Coroners' Fees	5,083 68	21,000 00	26,083 68	26,083 68	
220	County Contingencies	355 72	41,033 74	36,167 24	30,761 16	(2) 5,406 08
74	Deaf and Dumb Asylum	180 00	1,200 00	1,500 00	.....	(3) 1,500 00
77	Election Expenses	95 15	72,000 00	79,649 15	76,652 92	(4) 2,996 23
166	Harlem Bridge, Construction of	43,127 27	133,250 00	170,155 13	66,655 97	(17) 103,499 16
198	Incumbrances in Harbor, Removal of	975 00	4,000 00	4,975 00	2,063 54	2,911 46
86	Interest on Harlem Bridge Bonds.	8 37	3,491 63	3,733 97	3,733 97	(5)
186	Interest on Loans	25,470 73	57,000 00	82,470 73	82,018 77	451 96
206	Interest on Court-house Stock	9,678 23	51,000 00	43,193 44	42,000 00	(6) 1,193 44
88	Institution for the Blind	585 33	2,000 00	2,585 33	1,942 50	642 83
157	Lighting, Cleaning, and Supplies for County Offices	46 73	26,000 00	43,046 73	42,016 38	(7) 1,030 35
246	McComb's Dam Bridge, Care and Maintenance of	.....	1,200 00	1,200 00	843 25	356 75
252	Military Fines	.....	20,000 00	12,446 00	12,446 00	(8)
90	New York Juvenile Asylum	1,463 97	50,000 00	51,463 97	49,678 12	1,785 85
258	New York Law Institute	.....	5,783 34	5,783 34	5,783 34	
160	New York State Lunatic Asylum	....	1,500 00	1,500 00	1,118 82	381 18
228	Officers' and Witnesses' Fees	5,408 86	50,000 00	55,408 86	46,796 69	8,612 17
130	Printing, Stationery, and Blank Books	379 31	30,000 00	45,379 31	41,320 99	(14) 4,058 32
97	Police Fund	.....	1,680,150 00	1,680,150 00	1,680,150 00	
98	Police—Contingent Expenses	.....	13,000 00	13,000 00	13,000 00	
262	Redemption of Harlem Free Bridge Bonds (due July 1)	.....	20,000 00	20,000 00	20,000 00	
108	Rents	911 05	11,000 00	11,911 05	11,266 66	644 39
163	Repairs to County Buildings and Offices	233 37	12,000 00	12,233 37	9,617 37	2,616 00
194	Repairs to Books and Maps in Register's Office	122 39	.....	122 39	....	122 39
168	Salaries—Legislative Department.	.....	29,700 00	33,000 00	33,000 00	(16)
174	Salaries—Executive Departments.	435 84	72,050 00	74,316 66	74,064 25	(13) 252 41
180	Salaries—Judiciary	1,157 53	248,200 00	255,579 67	255,215 07	(18) 364 60
264	Salaries—Judiciary—Payment to Widow of E. C. West	.....	5,000 00	5,000 00	5,000 00	
324	Salaries—Unsafe Building Officers.	.....	5,840 58	5,540 58	5,033 16	(12) 507 42
134	State Taxes	.....	2,139,424 44	2,139,424 44	2,139,424 44	
99	Supplies for the Police	.....	50,770 00	50,770 00	50,770 00	
210	Support of Prisoners in the County Jail	240 43	5,000 00	5,240 43	5,126 79	113 64
85	Support of Detained Witnesses	976 51	4,000 00	4,976 51	2,442 72	2,533 79
	TOTALS	$97,946 73	$5,570,351 66	$5,668,298 39	$5,385,562 26	$282,736 13

COUNTY EXPENDITURES—(Continued).

SPECIAL ACCOUNTS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	CREDIT BALANCES, DEC. 31, 1862.	RECEIPTS IN 1863.	TOTAL.	PAYMENTS TO DEC. 31, 1863.	CREDIT BALANCES, DEC. 31, 1863.
51	County Revenue Bonds of 1862....	$671,700 00	....	$671,700 00	$671,700 00	
50	County Revenue Bonds of 1863....	.....	$2,417,700 00	2,417,700 00	2,417,700 00	
316	Riot Damages Indemnity Fund....	.....	861,323 00	861,323 00	713,589 33	$147,733 67
274	Excise License Fees.....	.....	7,020 00	7,020 00	7,020 00	
368	Soldiers' Substitute Bounty Fund.	.....	1,423,400 00	1,723,400 00	857,056 47	(9) 866,343 53
308	Substitute and Relief Fund.....	.....	946,700 00	646,700 00	598,284 10	(10) 48,415 00
214	New County Court-house.....	250,792 83	319,750 00	570,542 83	441,826 33	128,716 50
	Totals..... ..	$922,492 83	$5,975,893 00	$6,898,385 83	$5,707,176 23	$1,191,209 60

(1) $5,222 22 transferred to this account from "County Contingencies."
(2) 5,222 22 " from " to "Commissioners of Records, Expenditures of."
(3) 120 00 " to " from "Interest on Court-house Stock."
(4) 7,554 00 " to " from "Military Fines."
(5) 233 97 " to " from "Interest on Court-house Stock."
(6) 830 82 " from " to "Salaries—Executive Department."
(6) 120 00 " from " to "Deaf and Dumb Asylum."
(6) 12,000 00 " from " to "Lighting, Cleaning, and Supplies."
(6) 3,300 00 " from " to "Salaries—Legislative Department."
(6) 233 97 " from " to "Interest on Harlem Bridge Bonds."
(6) 1,000 00 " from " to "Salaries—Executive Department."
(7) 12,000 00 " to " from "Interest on Court-house Stock."
(7) 5,000 00 " to " from "Armories and Drill-rooms."
(8) 7,554 00 " from " to "Election Expenses."
(9) 300,000 00 " to " from "Substitute and Relief Fund."
(10) 300,000 00 " from " to "Soldiers' Substitute Bounty Fund."
(11) 300 00 " to " from "Salaries—Unsafe Building Officers."
(12) 300 00 " from " to "Contingencies—Inspection of Buildings."
(13) 830 82 " to " from "Interest on Court-house Stock."
(13) 1,000 00 " to " from "Interest on Court-house Stock."
(14) 15,000 00 " to " from "Armories and Drill-rooms."
(15) 15,000 00 " from " to "Printing, Stationery, and Blank Books."
(15) 5,000 00 " from " to "Lighting, Cleaning, and Supplies."
(16) 3,300 00 " to " from "Interest on Court-house Stock."
(17) 6,222 14 " from " to "Salaries—Judiciary.
(18) 6,222 14 " to " from "Harlem Bridge—Construction of."

Department of Finance: Bureau of County Affairs,
New York, December 31, 1863.

S. C. LYNES, Jr., *County Book-keeper.*

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures, for city and county purposes, including the State Taxes, during the last five years, have been as follows:

YEARS.	CITY EXPENSES,* INCLUDING INTEREST ON A PORTION OF THE CITY DEBT.	COUNTY EXPENSES, INCLUDING THE STATE TAXES.†	AGGREGATE.
1859	$6,681,852 94	$3,302,878 42	$9,984,731 36
1860	6,413,420 22‡	3,371,590 58	9,785,010 80
1861	6,733,505 35§	4,854,581 73	11,588,087 08
1862	6,907,936 36‖	4,938,255 24	11,846,191 60
1863	7,234,950 04	5,385,562 26	12,620,512 30
TOTALS	$33,971,664 91	$21,852,868 23	$55,824,533 14

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this County of the State Taxes for all purposes during each of the years mentioned below has been as follows:

YEAR COMMENCING	FOR CANALS AND GENERAL PURPOSES.	FOR SCHOOLS.	TOTAL.
October 1, 1858	$929,590 00	$398,416 98	$1,328,006 98
" 1859	932,581 08	399,677 61	1,332,258 69
" 1860	1,696,076 23	412,559 09	2,108,635 32
" 1861	1,784,621 24	428,309 10	2,212,930 34
" 1862	2,198,497 22	412,218 23	2,610,715 45
" 1863	2,326,518 13	410,562 02	2,737,080 15

‡ Amount of Warrants drawn in 1860, as stated on page 255 ..... $6,413,486 22
Less, Warrants drawn in 1859, canceled in 1860 ..... 66 00

Actual expenditures in 1860, as above $6,413,420 22

§ Amount of Warrants drawn in 1861, as stated on page 255 ..... $6,733,570 49
Less, amount paid in 1860, refunded in 1861 (see Comptroller's Report, 1861, page 11) 65 14

Actual expenditures in 1861, as above $6,733,505 35

‖ Amount of Warrants drawn in 1862, as stated on page 255 ..... $6,908,096 36
Less, Warrants of 1861, canceled in 1862 (see Comptroller's Report, 1862, page 13) 160 00

Actual expenditures in 1862, as above $6,907,936 36

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FIRST QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF NEW YORK, APRIL 7, 1864.

FOR THE YEAR 1864.

BOARD OF ALDERMEN,

APRIL 7, 1864.

DOCUMENT No. 12.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS.
No. 26 John Street.
1864.

Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

CROTON AQUEDUCT BOARD.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Bureau of Pipes, Sewers, and Pavements.
AARON B. ROLLINS, WATER PURVEYOR.

Bureau of Water Rents.
THOMAS B. TAPPEN, WATER REGISTRAR.

DOCUMENT No. 12.

BOARD OF ALDERMEN,

APRIL 7, 1864.

The First Quarterly Report of the Croton Aqueduct Board for the year 1864, was received, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE, *Clerk.*

CROTON AQUEDUCT DEPARTMENT,
April 4, 1864.

To the Honorable the Common Council:

The Croton Aqueduct Board beg leave respectfully to submit herewith their first Quarterly Report for the year 1864, exhibiting the receipts and expenditures, and balances of unexpended appropriations under the several heads of accounts, from January 1 to March 31, 1864, both inclusive.

Very respectfully,

Your obedient servants,

THOMAS STEPHENS,
ROBERT L. DARRAGH,
A. W. CRAVEN,
Croton Aqueduct Board.

SCHEDULE No. 1.

SHOWING THE WEEKLY RECEIPTS FOR WATER RENTS.

1864.		Brought for'd..	$16,317 81
Jan. 8.....	$1,403 20	Feb. 25.....	3,490 60
" 14.....	3,300 75	Mar. 3.....	2,945 53
" 21.....	2,329 25	" 10.....	1,974 75
" 28.....	3,360 36	" 17.....	2,237 75
Feb. 4.....	1,988 30	" 24.....	1,970 69
" 11.....	1,840 70	" 31.....	2,095 22
" 18.....	2,095 25		
		TOTAL...	$31,032 35
Carried for'd...	$16,317 81		

SCHEDULE No. 2.

SHOWING THE WEEKLY RECEIPTS FOR PENALTIES ON WATER RENTS.

1864.		Brought forward .	$870 05
Jan. 8.....	$64 55	Feb. 25.....	126 60
" 14.....	109 50	Mar. 3.....	116 70
" 21.....	110 70	" 10.....	121 20
" 28.....	159 15	" 17.....	97 50
Feb. 4.....	153 15	" 24.....	109 95
" 11.....	109 05	" 31.....	93 45
" 18.....	163 95		
		TOTAL....	$1,535 45
Carried forward ..	$870 05		

SCHEDULE No. 3.

SHOWING THE WEEKLY RECEIPTS FOR TAPS IN WATER PIPES.

1864.		Brought forward..	$143 00
Jan. 8.....	$00 00	Feb. 25.....	21 75
" 14.....	19 00	Mar. 3.....	41 50
" 21.....	19 75	" 10.....	38 50
" 28.....	8 75	" 17.....	52 00
Feb. 3.....	27 75	" 24.....	40 75
" 11.....	29 00	" 31.....	80 50
" 18.....	38 75		
		TOTAL.....	$421 00
Carried forward..	$143 00		

SCHEDULE No. 4.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS FOR SEWER CONNECTIONS.

1864.		Brought for'd...	$1,488 00
Jan. 8.....	$184 00	Feb. 25.....	140 00
" 14.....	0 00	Mar. 3.....	357 00
" 21.....	290 00	" 10.....	420 00
" 28.....	100 00	" 17.....	453 00
Feb. 4.....	315 00	" 24.....	302 00
" 11.....	367 00	" 31.....	223 00
" 18.....	232 00		
		TOTAL...	$3,383 00
Carried for'd....	$1,488 00		

SCHEDULE No. 5.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS TO CONSTRUCT VAULTS.

1864.		Brought forward	$2,029 32
Jan. 8.....	$0 00	Feb. 25.....	159 00
" 14.....	210 00	Mar. 3.....	1,615 25
" 21.....	671 25	" 10.....	0 00
" 28.....	60 00	" 17.....	82 80
Feb. 4.....	158 25	" 24.....	144 90
" 11.....	919 20	" 31.....	0 00
" 18.....	10 62	TOTAL....	$4,031 27
Carried forw'd..	$2,029 32		

SCHEDULE No. 6.

SHOWING THE WEEKLY PAYMENTS INTO THE CITY TREASURY, AS PER THE RECEIPTS OF THE CITY CHAMBERLAIN.

1864.		Brot. forward,	$20,848 18
Jan. 8.....	$1,651 75	Feb. 25.....	3,937 95
" 14.....	3,639 25	Mar. 3.....	5,078 98
" 21.....	3,420 95	" 10.....	2,554 45
" 28.....	3,688 26	" 17.....	2,923 05
Feb. 4.....	2,642 45	" 24.....	2,568 29
" 11.....	3,264 95	" 31.....	2,492 17
" 18.....	2,540 57	TOTAL...	$40,403 07
Carried forw'd,	$20,848 18		

SCHEDULE No. 7.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

Unexpended balance from 1863	$33,072 11

EXPENDITURES.

Blacksmith work	$92 94
Cartage	824 77
Fencing	0 00
Fifth avenue mains	822 00
Hardware	231 29
Horse and wagon hire	128 92
Iron-work	9 10
Iron pipes and castings	48 50
Lime, cement, and sand	106 90
Labor	4,048 23
Lumber	71 53
Oil	252 85
Paint and painting	11 40
Powder	12 50
Reservoir, Receiving	10 50
Reservoir, Distributing	111 62
Stone and brick	37 00
Sundry bills	62 20
Taxes	1,026 18
Tools and repairing	0 00
John L. Brown, contractor Fifth avenue main	7,805 34
J. W. & J. F. Starr, contractors thirty-six-inch pipes	7,601 98
	$23,315 75
Unexpended balance	9,756 36
	$33,072 11

SCHEDULE No. 8.

CONTINGENCIES—CROTON AQUEDUCT BOARD.

Unexpended balance from 1863		$653 72

EXPENDITURES.

Advertising		$61 80
Miscellaneous Bills.		
Theodore Weston, services examining steam engines	$103 10	
J. Bien, printing maps Croton River Survey	100 00	
A. W. Craven, sundry expenses on line of Aqueduct	88 25	
Bunker & Co., refreshments to Committee from Philadelphia	74 75	
R. M. Vanden Heuvel, services as Engineer, examinations relative to removal of Aqueduct, Eighty-eighth and Ninetieth streets, and Ninth and Tenth avenues	50 00	
Olone & Brothers, frames for Maps Croton River Survey	20 00	
		436 10
Office expenses		12 70
Wagon hire		140 00
		$650 60
Unexpended balance		3 12
		$653 72

SCHEDULE No. 9.

CROTON WATER WORKS EXTENSION.

Requisitions drawn on the Comptroller	$15,548 68

EXPENDITURES.

Engineers, New Reservoir.....	$1,122 74
Four feet pipes, Central Park.....	461 37
Gate-houses, New Reservoir	3,893 98
High Bridge Improvement	232 66
Inspectors, New Reservoir	343 00
Labor, High Bridge Improvement	1,175 00
Stationery.....	107 91
Miscellaneous bills, Engineers.....	330 11
Wagon hire	106 50
Sundry bills paid by Comptroller.....	147 39
Simon Stevens, granite for Gate-houses	3,128 02
Colman & Walker, walk on Reservoir.....	4,500 00
	$15,548 68

SCHEDULE No. 10.

SALARIES.

Unexpended balance from 1863	$261 82

SCHEDULE No. 11.

SEWERS—REPAIRING AND CLEANING.

Unexpended balance from 1863	$10,888 08

EXPENDITURES.

Cartage	$490 00
Dumping sewer dirt	14 87
Manhole and basin covers	376 76
Repairing basins and culverts	1,279 26
Repairing manholes	132 53
Repairing sewers	50 89
Workmen's wages	1,747 50
Inspectors on basins	914 00
Holland & Foster, contractors, cleaning receiving-basins	2,000 00
	$7,005 81
Unexpended balance	3,882 27
	$10,888 08

SCHEDULE No. 12.

STREETS—REPAVING AND REPAIRS.

Unexpended balance from 1863		$1,160 03

EXPENDITURES.

Cartage		$136 50
Wagon hire		66 63
Workmen's wages :		
1st company workmen	$121 75	
2d " "	119 50	
3d " "	194 63	
		435 88
Yard expenses		42 48
		$681 49
Unexpended balance		478 54
		$1,160 03

SCHEDULE No. 13.

WATER PIPES AND LAYING.

Unexpended balance from 1863		$9,221 67

EXPENDITURES.

Blasting		$67 20
Cartage		282 66
Fire hydrants		975 00
" " repairing		44 50
Fuel		201 00
Hydrant and stop-cock boxes		140 00
Iron pipes		173 70
Lead		239 25
Miscellaneous bills		119 89
Proving Yard		35 35
Small castings		733 64
Stationery		432 68
Stop-cocks		957 00
Tapping pipes		37 25
Tools and repairing		124 70
Water metres		71 25
Workmen's wages:		
1st company workmen	$520 00	
2d " "	529 00	
3d " "	553 00	
4th " "	2,364 32	
5th " "	439 00	
		4,405 32
		$9,040 39
Unexpended balance		181 28
		$9,221 67

SCHEDULE No. 14.

WELLS AND PUMPS AND REPAIRING.

Unexpended balance from 1863	$281 02

EXPENDITURES.

Cleaning and repairing wells.....	$18 70
Repairing pumps	259 50
	$278 20
Unexpended balance	2 82
	$281 02

SCHEDULE No. 15.

RUSS PAVEMENT IMPROVEMENT.

Unexpended balance from 1863	$24,619 18

EXPENDITURES.

Amount transferred to City Contingencies by resolution of the Common Council	$15,000 00
Unexpended balance	9,619 18
	$24,619 18

SCHEDULE No. 16.

BELGIAN PAVEMENTS.

Unexpended balance from 1863	$148,457 98

EXPENDITURES.

Crosswalks, Sixth avenue, and Thirty-fourth and Thirty-fifth streets	$1,366 12
Inspecting Granite blocks	25 25
	$1,391 37
Unexpended balance	147,066 61
	$148,457 98

SCHEDULE No. 17.

STREET IMPROVEMENT FUND.

Requisitions drawn on the Comptroller	$88,086 18

EXPENDITURES.

Advertising on sewers and pavements	$63 65
Inspectors on sewers	2,289 00
Sewer, Corlears street, from Grand street to East River	99 00
Sewer, Essex street, from Rivington to Delancey street	45 90
Sewer, Laight street, from Hudson to Greenwich street	36 00
Sewer, Orchard street, from Broome to Grand street	28 00
Sewer, Washington street, from Horatio to Gansevoort street	705 38

Sewer, William street, from Pearl to Chambers street	$34 50
Sewer, First avenue, from Fifteenth to Sixteenth street	20 60
Sewer, Third avenue, from Sixty-ninth to Seventy-third street	2,496 67
Sewer, Seventh avenue, from Thirty-third to Thirty-fourth street	19 20
Sewer, Twenty-fifth street, from Eleventh avenue to Hudson River	2,140 71
Sewer, Forty-ninth street, from Ninth avenue to and through Tenth avenue to Forty-seventh street	1,055 95
Sewer, Fifty-second street, from Fourth avenue to Fifth avenue	1,403 50
Sewer, Fifty-fourth street, from Eighth avenue to Ninth avenue	4,391 20
Sewer, Fifty-sixth street, Lexington avenue, and Fifty-ninth street	1,297 10
Sewer, Fifty-eighth street, from Second avenue to Third avenue	59 70
Sewer, Fifty-ninth street, from Second to Third avenue	2,733 98
Sewer, Seventy-first street, from Third to Fourth avenue	148 42
Sewer, Seventy-third street, from Third to Fourth avenue	2,000 60
Sewer, Eighty-seventh street and Fourth avenue, through Third avenue to Eighty-sixth street	1,050 56
Sewer, One Hundred and Thirtieth street, from Bloomingdale road to Hudson River	1,148 67

Paving Beaver street, from Broadway to Pearl street	$9,200 02
Paving Beekman street, from Park row to South street	332 25
Paving Chambers street and James slip, from Chatham street to East River	2,316 30
Paving Hudson street, from Eighth avenue to Chambers street	150 15
Paving Jay street, from Greenwich to Washington street	967 16
Paving North Moore street, from Washington to West street	1,578 17
Paving Ninth avenue, from Twenty-third to Thirty-fourth street	13,036 75
Paving Eighth street, from Broadway to Sixth avenue	3,931 58
Paving Seventeenth street, from First avenue to Union square	4,614 61
Paving Twenty-first street, from Fifth to Sixth avenue	1,460 91
Paving Thirty-second street, from Eighth to Ninth avenue	4,099 39
Paving Forty-second street, from Fifth to Sixth avenue	1,968 84
Paving Forty-seventh street, from Fifth to Sixth avenue	1,626 68
Paving Forty-ninth street, from Sixth to Lexington avenue	4,633 66
Paving Fifty-second street, from Third to Fourth avenue	5,769 73
Paving Fifty-fourth street, from Second to Third avenue	104 95

Paving Fifty-fourth street, from Third to Sixth avenue	$5,401 91
Receiving-basin, northeast corner of Twenty-fifth street and Broadway	250 00
Crosswalks, Third avenue, from One Hundred and Sixth to One Hundred and Ninth street,	2,019 16
	$86,730 51
Bills presented and not yet audited by the Department of Finance	
Sewer, Fortieth street, Eighth and Ninth avenues, from Tenth avenue to Thirty-fifth street	351 30
Surveys, sewer, Thirty-eighth street, from Eighth to Ninth avenue	40 00
Surveys, paving Catharine street, from Bowery to East River	90 00
Surveys, paving East Broadway, from Grand to Chatham street	237 06
Surveys, paving Tenth avenue, from Fourteenth to Twenty-third street	144 48
Surveys, paving Sixteenth street, from avenue B to East River	86 80
Surveys, paving Twenty-second street, from Fifth to Sixth avenue	48 50
Surveys, paving Twenty-ninth street, from Fifth to Madison avenue	23 40
Surveys, paving Thirtieth street, from Second to Third avenue	32 50
Surveys, paving Thirty-first street, from Eighth to Ninth avenue	45 00
Surveys, paving Forty-first street, from Fifth to Madison avenue	23 40

Surveys, paving Forty-eighth street, from Eighth to Ninth avenue	$45 00
Surveys, paving Forty-second street, from Fifth to Sixth avenue	188 23
	$88,086 18

SCHEDULE No. 18.

EXHIBITING THE LEDGER BALANCE MARCH 31, 1864.

HEADS OF ACCOUNT.	DR.	CR.
The Mayor, Aldermen and Commonalty	$68,972 81	
Aqueduct repairs and improvements		$9,756 36
Belgian pavement		147,066 61
Croton Water Works extension	15,548 68	
Contingencies—Croton Aqueduct Board		3 12
Russ Pavement Improvement		9,619 18
Requisitions on Special and Trust accounts		1,355 67
Requisitions on City Accounts		
Salaries		261 82
Sewers, repairing and cleaning		3,882 27
Streets, repaving and repairs		478 54
Street Improvement Fund	88,086 18	
Water pipes, and laying		181 28
Wells and pumps, and repairing		2 82
Water rents		31,032 35
Water rents—penalties thereon		1,535 45
Permits for taps in water pipes		421 00
Permits for sewer connections		3,383 00
Permits to construct vaults		4,031 27
City Chamberlain	40,403 07	
	$213,010 74	$213,010 74

Contracts have been awarded for the construction of trap-block pavements in

Second avenue, from Forty-second to Sixty-first street, with crosswalks to Seventy-ninth street; and in

Forty -firststreet, between Third and Fourth avenues.

DOCUMENT No. 13.

BOARD OF ALDERMEN,

APRIL 7, 1864.

The following communication from the Comptroller, transmitting Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending March 31st, 1834, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

D. T. VALENTINE, *Clerk.*

CITY OF NEW YORK : DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

April 4, 1864

To the Honorable the Common Council:

GENTLEMEN—I inclose herewith the Quarterly Report of claims against the city of New York, which have been audited and paid during the first quarter of the year 1864.

Respectfully submitted,

MATTHEW T. BRENNAN,
Comptroller.

CITY OF NEW YORK : DEPARTMENT OF FINANCE,
AUDITING BUREAU.

OFFICE OF THE AUDITOR OF ACCOUNTS,
Hall of Records, Second Floor,
March 31, 1864.

SIR—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from January 1 to March 31, 1864, inclusive, and for which warrants have been drawn upon the Chamberlain.

I remain, your obedient servant,

WM. A. HERRING,
Auditor of Accounts.

MATTHEW T. BRENNAN, Esq.,
Comptroller.

ADVERTISING FOR THE COMMON COUNCIL.

WARRANT.		
No. 24..Jan.	6. Proprietor New York Leader, advertising for Board of Aldermen, January 2, 1864.....	$60 60
" 293..	16. Proprietor New York Leader, advertising for Common Council.....	285 30
" 365..	27. Proprietor New York Leader, advertising for Common Council.....	154 80
" 376..	28. J. H. Welsh, advertising for Common Council.....	14 50
	Total.....	$515 20

AQUEDUCT REPAIRS AND IMPROVEMENTS.

WARRANT.			
No. 179.. Jan.	13.	John L. Brown, laying main in Fifth avenue	$5,473 01
" 243..	16.	D. Devlin, Chamberlain, Pay-roll workmen, December, 1863	2,476 80
" 245..		Burke & Ackerman, lumber	69 55
" 246..		Town of Newcastle, land tax	29 74
" 247..		John Scallon, cement	8 00
" 248..		C. Brand, coal	20 00
" 249..		A. Harmes & Co., lime and cement	21 70
" 250..		J. Briggs, hardware	40 13
" 251..		Mathew Riley, cartage	6 00
" 252..		A. Archibald, blacksmithing	17 85
" 253..		Town of Yorktown, land tax	208 13
" 254..		Wm. Howe, blacksmithing	8 36
" 255..		M. E. Benjamin, blacksmithing	6 37
" 256..		Chas. McMillan, traveling expenses	11 40
" 257..		J. A. Williamson, inspecting pipe	48 50
" 258..		Town of Greenburgh, school tax, District No. 9	15 67
" 259..		Town of Greenburgh, town tax	308 08
" 260..		M. J. Quigg, labor and lumber	7 61
" 261..		Town of Greenburgh, school tax, District No. 1	6 20
" 262..		A. W. Doren, lime and cement	8 95
" 263..		A. Taxter, blacksmithing	3 41
" 264..		Wm. Van Orden, blacksmithing	5 39
" 265..		Town of Bedford, State and county tax	22 61
" 266..		Town of Ossining, State, county, and town tax	88 93
" 267..		Town of Courtlandt, State, county, and town tax	19 53
" 268..		Town of Mt. Pleasant, State, county, and town tax	72 13

WARRANT			
No. 269.. Jan.	16.	James Scott, expressage, telegraphing, &c.	$6 50
" 270..		J. H. McGregor, sash	1 75
" 271..		B. S. Washburne, powder and hardware	12 91
" 272..		Barlow Bros., hardware	20 01
" 273..		Town of Yonkers, school tax, District No. 3	1 85
" 274..		Felix Turley, manure	20 00
" 275..		Town of Yonkers, school tax, District No. 6	81 59
" 276..		Theo. Valentine, quarry fees	17 00
" 283..		D. F. Tieman & Co., linseed oil	66 40
" 284..		Town of Bedford, road tax	3 94
" 285..		James Berwick, postage, &c.	24 54
" 286..		Town of Greenburgh, school tax, District No. 8	15 12
" 287..		Town of Sing Sing, school tax	12 28
" 288..		William Harris, powder and hardware	174 50
" 289..		James Bremner, traveling expenses	9 17
" 290..		Town of Somers, town and bounty tax	103 89
" 291..		Boyd & Co , iron castings	9 10
" 292..		Ralph Ellis, annual agent expenses	24 89
" 560.. Feb.	9.	D. Devlin, Chamberlain, Pay-roll of workmen and engineers, to January 31, 1864	1,671 27
" 561..		Curtiss & McCutchin, labor	4 13
" 562..		Fairchild, Walker & Co., cartage	8 00
" 563..		B. S. Church, traveling expenses	66 12
" 564..		Charles McMillan, packing rings	1 12
" 565..		William Archibald, blacksmith work,	17 47
" 566..		John L. Berrian, annual expenses	41 00
" 567..		William Howe, blacksmith work	14 10
" 568..		T. Valentine, stone	15 00

WARRANT.			
No. 569..	Feb. 9.	Joseph Smith, flower pots and flowers	$50 93
" 570..		J. Van Tassell, paint and painting	11 40
" 571..		James Smith, hot house glasses	4 86
" 572..		James H. McGregor, ladder	4 00
" 573..		Henry Foster, horse hire	5 00
" 574..		Benjamin G. Roe, matts for Distributing Reservoir	10 08
" 575..		J. W. & J. F. Starr, iron pipes and castings	1,192 62
" 604..	11.	John L. Brown, laying main on Fifth avenue	2,332 33
" 806..	March 9.	D. Devlin, Chamberlain, Pay-roll of workmen, February, 1864	1,334 40
" 807..		J. R. Lounsberry, oil, wick, &c.	9 38
" 808..		B. S. Washburne, hardware	16 25
" 809..		W. J. & J. S. Peck, cement	56 00
" 810..		Scheiffelin Bros. & Co., oil	179 45
" 811..		Daniel Adamson, freightage	6 52
" 812..		Isaac Secor & Co., cement	12 25
" 813..		E. R. Hunt, blacksmith work	14 01
" 814..		C. E. Minor, coal	10 50
" 815..		William Archibald, blacksmith work,	5 98
" 816..		Town of Yonkers, School Tax, District No. 1	4 87
" 817..		Town of Yonkers, School Tax, District No. 2	11 61
" 818..		Theodore Valentine, quarry fees	5 00
" 869..		J. W. & J. F. Starr, in full of contract for iron pipes and castings	6,409 36
" 881..		D. Devlin, Chamberlain, Pay-roll of Engineers to February 28, 1864	182 25
		Total	$23,315 75

BELGIAN PAVEMENT.

WARRANT.			
No 325..Jan.	18.	James Rudolphy, survey, assessment list, &c., laying crosswalks in Broadway, between Thirty-third and Thirty-fourth streets.....	$61 96
" 333..	19.	W. A. Cummings, constructing crosswalks, Sixth avenue, Thirty-third and Thirty-fourth streets, and Broadway, Thirty-third and Thirty-fourth streets.....	1,304 16
" 576..Feb.	9.	J. Conklin, services inspecting stone blocks	11 25
		Total.....	$1,377 37

CITY CONTINGENCIES.

No. 6..Jan.	5.	Gustave Stein, services as reporter of Staats Zeitung, per resolution Common Council.....	$200 00
" 9..		Patrick Kenney, burial expenses, child of John Fee, U. S. V.....	10 00
" 17..	6.	J. J. Gambleton, increase of salary, First Assistant Clerk Bureau of Arrears, from July 12 to December 31, 1863, per resolution Common Council.....	704 68
" 18..		C. E. Manning, services for Harbor Defense Committee, 1863.....	250 00
" 19..		G. W. Roome, refreshments on occasion of funeral of Colonel Ringgold, per resolution of Common Council.....	345 00

WARRANT.			
No. 20..	Jan. 6.	G. W. Roome, services to Committee of Reception of Russian officers, per resolution of Common Council,	$125 00
" 21..		G. W. Roome, services as Door-keeper to Board of Aldermen, to October, 1863	500 00
" 22..		G. W. Roome, services at funeral of Alderman Froment, per resolution of Common Council	383 20
" 23..		G. Vandewater, postage for Board of Councilmen, September 1 to December 1	5 36
" 34..		G. W. Butt, coaches for Board of Councilmen, to October 26, 1863,	178 50
" 35..		J. Dunphy, incidental expenses	37 25
" 36..		John Healy, services, examining books of Croton Department	150 00
" 37..	8.	E. F. Purdy, funeral expenses of Mary Davis, wife of Davis, U. S. V.,	10 00
" 38..		Henry Dirker, services as reporter of New York Demokrat	200 00
" 39..		John M. Harrington, attorney, judgment in favor of Mary Scanlan *vs.* Mayor	10 00
" 40..		John M. Harrington, attorney, judgment in favor C. W. Walker *vs.* Mayor	10 00
" 41..		John M. Harrington, attorney, judgment in favor of S. Hart *vs.* Mayor,	10 00
" 42..		John M. Harrington, attorney, judgment in favor of J. Ollwell & John Doe *vs.* Mayor	10 00
" 43..		John T. Henry, services examining books of Croton Department	150 00

WARRANT.		
No. 54..Jan.	9. T. McManus, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	$11 10
" 55..	John Tyler, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 56..	Henry H. Hoffmire, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 57..	James Gregory, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 58..	Thomas McConnell, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 59..	Thomas Coman, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 60..	Clement Fosdick, extra pay as Inspector of Incumbrances, to December 31, per resolution of Common Council	11 10
" 156..	11. E. Van Ranst, coaches, attending funeral of Alderman Froment, per resolution of Common Council	416 00
" 157..	A. V. Paradise, funeral expenses of Sarah Davis, wife of a New York Volunteer	10 00

WARRANT.		
No. 158..Jan.	11. E. Van Ranst, coaches for Committee of Reception, Thirty-second Regiment, New York Volunteers	$49 00
" 420..	29. Thomas Brady, funeral expenses of child of M. Harris, New York Volunteers	10 00
" 698..Feb.	24. William S. Lyons, services to Committee on Russian Reception	20 00
" 699..	Charles Baulch, services to Committee on Russian Reception, ...	20 00
" 827..M'ch	11. C. S. Graffula, music by Seventh Regiment Band, at reception of First, New York Cavalry.....	262 00
" 850..	14. E. Van Ranst, coaches for reception of Fifth, New York Cavalry.....	200 00
" 870..	18. G. Kimball, banquet to First, New York Cavalry, and Second, Fire Zouaves, per resolution of Common Council, March 8, 1864.....	3,220 00
	Total.....	$7,573 69

CONTINGENCIES—MAYOR'S OFFICE.

No. 7..Jan.	5. Proprietors New York Era, advertising for Mayor's office.....	$48 75
" 343..	23. Proprietors New York Herald, advertising Proclamation by the Mayor,	37 05
" 425..	29. Tribune Association, advertising Proclamation of Thanksgiving...	70 50
" 514..Feb.	1. Charles A. Peverelly, services, temporary Clerk, January 4 to 31, 1864.....	72 58

WARRANT.			
No. 515..	Feb. 1.	E. M. Baldwin, services as Temporary Clerk, January 8 to 31, 1864	$61 83
" 530..		G. W. Morton, incidental expenses, Mayor's office, January, 1864...	20 49
" 556..	8.	Proprietors New York Era, advertising Proclamation by the Mayor ..	30 00
" 688..	20.	Proprietors New York Times, advertising Proclamation by the Mayor,	13 75
" 689..		Proprietors New York Times, advertising Proclamation by the Mayor,	7 80
" 692..	22.	Proprietors New York Times, advertising card for the Mayor.....	3 20
" 701..	24.	Proprietors New York Herald, advertising card for the Mayor.....	90
" 702..		J. W. Bill, posting notice of vaccination	75 00
" 717..		Proprietors New York Journal, advertising proclamation of incendiary, 101 West Eighteenth street,	44 16
" 722..	29.	Proprietors of the World, advertising Proclamation for Mayor	5 00
" 851..	March 4.	George Mawbey, firing gun to raise body, Pier No. 1, North River...	20 00
		Total.....	$511 01

CONTINGENCIES—COMPTROLLER'S OFFICE.

No. 8..	Jan. 5.	Proprietors of The World, advertising arrears of taxes	$5 50
" 31..	8.	Proprietors New York Dispatch, advertising for Receiver of Taxes...	5 40

WARRANT.			
No. 32..Jan.	8.	Proprietors New York Leader, advertising for Receiver of Taxes	$7 20
" 44..		Proprietors New York Sun, advertising notice to tax payers	10 50
" 344..	23.	Proprietors New York Herald, advertising for Receiver of Taxes.....	56 25
" 412..	28.	G. W. Butt, coach hire.....	63 00
" 413..		G. W. Butt, coach hire.....	73 50
" 453..	30.	Timothy Brennan, services as general Inspector, January, 1864....	125 00
" 454..		James Twibbles, services as Clerk, January, 1864	50 00
" 455..		James Muldoon, services as Janitor, January, 1864	66 66
" 456..		Edward Genet, services filing papers, January, 1864	52 00
" 518..Feb.	1.	Cornelius Cronin, services as Messenger, Department of Finance, January, 1864	52 00
" 519..		Charles W. Lawrence, incidental expenses, Department of Finance, January, 1864	87 05
" 529..		William H. Fiske, services as Special Inspector, 1864	83 33
" 536..	4.	Proprietors Abend Zeitung, advertising interest on city stocks.....	4 80
" 650..	19.	Proprietors Handel's Zeitung, advertising interest on city stocks.....	2 00
" 684..	20.	Proprietors New York Times, advertising interest on city stocks.....	8 12
" 685..		Proprietors New York Times, advertising for Comptroller	1 00
" 686..		Proprietors New York Times, advertising notice to tax-payers.....	18 51
" 687..		Proprietors Democrat, advertising interest on city stocks.....	2 50

WARRANT.			
No. 700..	Feb. 24.	Proprietors Tribune Association, advertising interest on city stocks...	$15 00
" 716..		Proprietors New York Sun, advertising interest on city stocks.....	16 05
" 723..	29.	George W. Smith, surveys in slips between Piers 44 and 45, Hudson River.....	78 00
" 724..		George W. Smith, surveys in slips between Piers 36 and 37, Hudson River.....	78 00
" 725..		George W. Smith, surveys in slips between Piers 43 and 44, Hudson River.....	53 00
" 726..		George W. Smith, surveys in slips between Piers 37 and 38, Hudson River.....	78 00
" 727..		George W. Smith, surveys in slips between Piers 46 and 47, Hudson River.....	53 55
" 728..		Proprietors New York Herald, advertising interest on city stocks....	19 95
" 756..	March 1.	Timothy Brennan, services as General Inspector, February, 1864.....	125 00
" 757..		C. Cronin, services as Messenger, Auditing Bureau, February, 1864,	50 00
" 758..		D. Sweeney, services as Messenger, Auditing Bureau, 5 days, to February 29, 1864.....	10 00
" 759..		Edward Genet, services, filing papers, to February 29, 1864	50 00
" 760..		James Muldoon, services as Janitor, Finance Department, February, 1864	66 66
" 761..		James Twibbles, services as Clerk, Finance Department, February, 1864	50 00

WARRANT.			
No. 762..	March 1.	C. J. A. Werneke, services as Assistant Clerk, Finance Department, February, 1864	$75 00
" 775..	3.	Charles M. Lawrence, incidental expenses of office, to March 1	15 83
" 793..	5.	D. P. Smith, 21 nights' work preparing tables for report on contracts,	42 00
" 794..		New York Leader, advertising interest on city stocks	2 00
" 804..		G. W. Butt, coach hire, January 4 to 30, 1864	70 50
" 856..	16.	Proprietors Commercial Advertiser, advertising interest on city bonds.	6 50
" 871..	18.	Proprietors Daily News, advertising closing of office	90
" 882..	22.	Proprietors Sunday Times, advertising interest on city stocks	2 50
		Total	$1,732 76

CONTINGENCIES—STREET DEPARTMENT.

No. 294..	Jan. 16.	Charles G. Cornell, Street Commissioner, expense of office to January 11, 1864	$100 00
" 295..		John Butler, Superintendent of Roads, horse and wagon hire to December 31, 1863	61 00
" 296..		Lewis Burrill, services General Examiner, Bureau of Roads	67 50
" 297..		Otto Sackersdorf, extra services examining work, 4 months, to December 31, 1863	24 00

WARRANT.			
No. 298..Jan.	16.	John Woods, services as General Inspector of contract work	$65 00
" 366..	27.	Alex Ward, shoveling snow	194 76
" 367..		William D. Charlock, use of horse and wagon	83 33
" 368..		Lewis Burrill, wagon hire for Street Commissioner's office.....	30 00
" 421..	29.	G. M. Platt, expenses, visiting work under contract	25 65
" 422..		Charles G. Cornell, coach hire, visiting work under contract.....	120 00
" 516..Feb.	1.	Charles G. Cornell, incidental expenses, January, 1864.....	100 00
" 547..	4.	Luke Rees, services as Inspector of Fire Telegraph, December, 1863.	67 50
" 582..	9.	D. Devlin, Chamberlain, Pay-roll of Luke Rees, January, 1864	65 00
" 598..		John J. Russe, services as porter...	52 00
" 599..		M. Ingraham, services as Assistant Book-keeper.....	62 50
" 600..		T. H. Purdy, services as Record Clerk.....	83 33
" 601..		John B. Leverich, services as General Examiner	125 00
" 612..	19.	William H. McDonough, services as Janitor, Street Department, January, 1864	62 00
" 644..		John Woods, services as General Inspector of contract work	62 50
" 651..		T. J. Creamer, services as General Inspector of contract work.....	66 66
" 652..		Proprietors of The World, advertising proposals.....	11 00
" 729..	29.	Charles G. Cornell, incidental expenses of office, to February 26, 1864,	100 00

WARRANT.			
No. 754..	March 1.	G. M. Platt, expenses in visiting works under contract, to February 24, 1864	$38 75
" 755..		M. Ingraham, services as Assistant Book-keeper, February, 1864	62 50
" 819..	9.	Alex. Ward, Superintendent Lands and Places, shoveling snow from the parks	90 00
" 865..	18.	D. Devlin, Chamberlain, Pay-roll, Luke Rees	62 50
" 922..	29.	Charles G. Cornell, incidental expenses, per requisition 724	100 00
		Total	$1,982 48

CONTINGENCIES—CROTON AQUEDUCT BOARD.

No. 181..	Jan. 13.	Bunker & Co., wine and cigars, Committee of Common Council of Philadelphia visiting Croton Dam	$74 75
" 182..		Proprietors Daily News, advertising for Croton Aqueduct Board.	6 00
" 183..		Proprietors Commercial Advertiser, advertising for Croton Aqueduct Board	3 30
" 184..		Geo. W. Butt, coaches, to High Bridge	30 00
" 185..		A. W. Craven, sundry expenses	88 25
" 186..		Theo. Weston, services examining engines, &c	103 10
" 187..		J. Bien, printing maps	100 00
" 578..	Feb. 9.	Thos. Reeves, keeping horse, one month	25 00

WARRANT.			
No. 579..Feb.	9.	R. M. Vanden Henvel, services as Engineer.....	$50 00
" 580..		Olone & Bros., frames for maps....	20 00
" 581..		E. W. Henry, carpenter work.....	12 70
" 795..Mar.	5.	Theo. Reeves, coach hire to February 1.....	53 00
" 796..		New York Herald, advertising notices.....	34 20
" 797..		E. Van Ranst, coach hire to December 18, 1863.....	32 00
" 798..		New York Times, advertising notices,	18 30
		Total.....	$650 60

CONTINGENCIES—LAW DEPARTMENT.

No. 45..Jan.	8.	Edward Boyle, professional services in office of Counsel to Corporation, October 20 to December 29.....	$60 00
" 155..	11.	Wm. Curtis Noyes, professional services, case of Jacob Sharp *vs.* the Mayor, &c.....	750 00
" 330..	18.	H. H. Anderson, services, drafting answers, &c., in the various suits against the Corporation, by order of Counsel to Corporation.....	975 00
" 545..Feb.	4.	John E. Develin, incidental expenses, office Counsel to Corporation, January, 1864.....	361 59
" 546..		John S. Voorhies, law books furnished to the office of Counsel to Corporation.....	299 75

WARRANT.			
No. 751..	Feb. 29.	John E. Develin, incidental expenses, February, 1864.....	$352 38
		Total.....	$2,798 72

COURT HOUSE—FOURTH POLICE DISTRICT.

No. 32..	Jan. 8.	Lewis Carpenter, work at Fifty-seventh street Court-house.....	$17 43
" 152..	11.	M. N. Jones, clerical services to Commissioners, Fifty-seventh street Court-house.....	200 00
" 153..		A. Wenham, glazing at Court-house in Fifty-seventh street.....	149 85
" 323..	18.	Geo. E. Hyatt, carpet lining.....	12 30
		Total.....	$379 58

CLEANING STREETS.

No. 1..	Jan. 5.	Wm. H. Devoe, cleaning Bowery, Chambers, Cortlandt, Fulton, Wall, and State streets, to December 15, 1863.....	$820 00
" 2..		Wm. H. Devoe, cleaning Bowery, Chambers, Cortlandt, Fulton, Wall, and State streets, to December 15, 1863.....	325 00
" 10..		Capt. Robb, freighting ashes foot of Stanton street.....	172 72

WARRANT.		
No. 11..Jan.	5. John Lent, freighting ashes foot of Sixteenth street.....	$264 24
" 12..	John H. Starin, freighting ashes foot of Vesey and Wall streets.....	505 60
" 13..	George Elliot, freighting ashes foot of Twenty-third street.....	117 52
" 14..	James J. Winants, freighting ashes foot of Roosevelt street.....	424 24
" 25..	6. E. H. Reed, dumping ashes foot of Twenty-first street, December 19, 1863.....	83 28
" 26..	John Burns, dumping ashes foot of Twenty-third street, December 19, 1863.....	72 84
" 27..	H. B. Purdy, dumping ashes foot of Gansevoort street, December 19, 1863.....	177 96
" 46..	8. Charles D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, and Chatham streets, to December 28, 1863.....	450 00
" 47..	Charles D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, and Chatham streets, to December 5, 1863.....	450 00
" 48..	Charles D. Blish, cleaning Fourth, Fifth, and Sixth avenues, Bowery, Grand, and Chatham streets, to December 1, 1863.....	450 00
" 159..	11. George Elliott, freighting ashes foot of Twenty-third street, November 28 to December 5, 1863.....	127 28
" 160..	George Elliott, freighting ashes foot of Twenty-third street, November 14 to November 21, 1863.....	126 56

WARRANT			
No 161..Jan.	11.	E. H. Reed, dumping ashes foot of Twenty-first street, November 28 to December 5, 1863.....	$94 44
" 162..		E. H. Reed, dumping ashes foot of Twenty-first street, November 14 to November 21, 1863.....	97 08
" 163..		John H. Starin, freighting ashes foot of Watts street, November 28 to December 5, 1863.....	367 20
" 164..		John H. Starin, freighting ashes foot of Watts street, November 14 to November 21, 1863.....	349 40
" 165..		John H. Starin, freighting ashes foot of Vesey street, November 14 to November 21, 1863.....	130 24
" 166..		John H. Starin, freighting ashes foot of Vesey street, November 28 to December 5, 1863.....	148 56
" 167..		John Burns, dumping ashes foot of Thirty-third street, November 28 to December 5, 1863.....	77 34
" 168..		John Burns, dumping ashes foot of Thirty-third street, November 14 to November 21, 1863.....	82 44
" 169..		John Lent, Jr., freighting ashes foot of Sixteenth street, November 14 to November 21, 1863.....	84 24
" 170..		John Lent, Jr., freighting ashes foot of Sixteenth street, November 28 to December 5, 1863.....	86 88
" 171..		John Lent, freighting ashes foot of Fifth street, November 28 to December 5, 1863.....	193 60
" 172..		John Lent, freighting ashes foot of Fifth street, November 14 to November 21, 1863.....	214 40

WARRANT.			
No. 173..Jan.	11.	Capt. Robb, freighting ashes foot of Stanton street, November 28 to December 5, 1863.....	$166 32
" 174..		Capt. Robb, freighting ashes foot of Stanton street, November 14 to November 21, 1863.....	100 16
" 175..		H. B. Purdy, dumping ashes foot of Gansevoort street, November 28 to December 5, 1863.....	158 64
" 176..		H. B. Purdy, dumping ashes foot of Gansevoort street, November 14 to November 21, 1863.....	155 64
" 177..		J. J. Winants, freighting ashes foot of Roosevelt street, November 28 to December 5, 1863.....	414 48
" 178..		J. J. Winants, freighting ashes foot of Roosevelt street, November 14 to November 21, 1863.....	435 60
" 180..	13.	John McCahill, cleaning Eighth avenue at night, two weeks, to January 5, 1864.....	240 00
" 202..	14.	William L. Loew, carting street manure from dumping grounds, Sixteenth street, to boats, to December 3, 1864.....	77 70
" 203..		Hugh McGovern, carting street manure from dumping-grounds, Sixteenth street, to boats, to September 28, 1863.....	92 50
" 204..		Jas. J. Winants, carting street manure from dumping-grounds Sixteenth street to boats, to November 23, 1863.....	274 68
" 205..		Levi Springstein, carting street manure from Gansevoort street to boats.....	105 96

WARRANT.			
No. 206	Jan. 14.	Levi Springstein, carting street manure from heap to Gansevoort street	$6 80
		Total	$8,721 18

DONATIONS.

No. 53	Jan. 8.	John Hine, donation, per resolution Common Council, for damages sustained in performance of duty as fireman	$250 00

ELECTION EXPENSES.

No. 15	Jan. 5.	Richard Scully, fitting up Fourth Election District, First Ward, December, 1863	$40 00
" 16		Proprietors of New York Courier, advertising official canvass	224 80
" 28	6.	Proprietors of New York Daily News, advertising official canvass	229 00
" 29		Proprietors of Sunday Times, advertising official canvass	240 00
" 30		G. W. Hunt, fitting up Sixteenth Election District, Twelfth Aldermanic District	159 17
" 49	8.	Sebina Neary, fitting up Third Election District, Sixth Ward, December, 1863	10 00

WARRANT.			
No. 150..	Jan. 9.	P. Dunn, fitting up First Election District, Twentieth Ward, December, 1863	$10 00
" 188..	13.	Thomas Lynch, fitting up Election District, Seventh Ward, December 1863	10 00
" 207..	14.	J. Wardlum, carting ballot-boxes to and from District, First Ward, December, 1863	00
" 208..		S. S. Drake, carting ballot-boxes to and from Third Ward, December, 1863	3 00
" 209..		S. M. Rollins & Co. Express, carting ballot-boxes to and from Fifth Ward, December, 1863	10 00
" 210..		Thomas Chase, carting ballot-boxes to and from Seventh Ward, December, 1863	15 00
" 211..		Jacob Meyerhoff, carting ballot-boxes to and from Fourth District, Eighth Ward, December, 1863	4 00
" 212..		Cas. E. Connor, carting ballot-boxes to and from Tenth District, Eighth and Ninth Wards	10 00
" 213..		Richard King, carting ballot-boxes to and from Tenth Ward, December, 1863	9 00
" 214..		Peter C. Wilson, carting ballot-boxes to and from Eighteenth District, Eleventh Ward, December, 1863	18 00
" 215..		Michael Rush, carting ballot-boxes to and from Ninth District, Thirteenth Ward, December, 1863	9 00
" 216..		William H. Mapes, carting ballot-boxes to and from Ninth District, Fifteenth Ward, December, 1863	9 00

WARRANT.			
No. 217..	Jan. 14.	A. M. Palmer, carting ballot-boxes to and from Sixteenth District, Seventeenth Ward, December, 1863....	$16 00
" 218..		P. C. Wilson, carting ballot-boxes to and from Eleventh District, Eighteenth Ward, December, 1863....	11 00
" 219..		John Quinn, carting ballot-boxes to and from Sixth District, Nineteenth Ward, December, 1863.....	6 00
" 220..		A. M. Palmer, carting ballot-boxes to and from Twelfth District, Twenty-first Ward, December, 1863....	12 00
" 221..		P. H. Wenz, refreshments for Police, Fourth Precinct, Election, December, 1863	5 40
" 222..		Augustus Rode, carting ballot-boxes to and from Seventh District, Fourth Precinct, December, 1863.	7 00
" 223..		Capt. Jourdan, carting ballot-boxes to and from Ninth District, Sixth Precinct, December, 1863.....	9 00
" 224..		David Waterbury, refreshments to Police, Eleventh Precinct, December, 1863.....	11 40
" 225..		Alexander Lytle, carting ballot-boxes to and from Twelfth Precinct, December, 1863	3 00
" 226..		W. L. Perego, carting ballot-boxes to and from Fourteenth Precinct, December, 1863	10 00
" 227..		H. N. Fuller, carting ballot-boxes to and from Tenth District, Sixteenth Ward, December, 1863.....	10 10
" 228..		Merritt & Raymond, refreshments to Police, Seventeenth Precinct, December, 1863	21 66

WARRANT.			
No. 229..	Jan. 14.	J. Kritz, refreshments to Police, Eighteenth Precinct, December, 1863	$6 00
" 230..		L. R. Kerr, refreshments to Police, Nineteenth Precinct, December, 1863	14 50
" 231..		G. W. Walling, carting boxes to and from Eleventh District, Twentieth Ward, December, 1863	8 25
" 233..		H. H. Page, carting boxes to and from Tenth District, Twenty-second Ward, December, 1863	10 00
" 234..		Thomas J. Crombie, carting boxes to and from Third District, Twenty-third Precinct, December, 1863	3 00
" 235..		Patrick McGukin, carting boxes to and from Fourth District, Twenty-seventh Precinct, December, 1863	4 00
" 236..		A. M. Palmer, carting boxes to and from Eleventh District, Twenty-ninth Precinct, December, 1862	11 00
" 237..		A. Thompson, carting boxes to and from Thirty-first Precinct, December, 1863	3 00
" 239..		E. Van Ranst, coaches	16 12
" 241..		John Cooper, carting ballot-boxes	8 00
" 577..	Feb. 9.	Charles Kiernan, fitting-up polls, Ninth District, Twenty-first Ward,	9 70
		Total	$1,231 00

FIRE MACHINES AND APPARATUS.

WARRANT.			
No. 3..	Jan. 5.	Charles E. Hartshorne, rebuilding hose carriages Nos. 27 and 33, December 23	$500 00
" 279..	16.	D. Devlin, Chamberlain, Pay-roll of mechanics to January 7, 1864	390 77
" 281..		C. Phelps, services on watch-line	10 00
" 282..		William Henry, sundry repairs to Fire Department	255 79
" 299..		W. Adema, services on watch-line, December 28, 1863	37 50
" 300..		D. Devlin, Chamberlain, Pay-roll of Inspectors, December 31, 1863	945 00
" 301..		William G. Purdy, sundry repairs to Fire Department	204 00
" 302..		John Rourke, making hose for Fire Department, to January 7, 1864	24 00
" 303..		M. Conlon, making hose for Fire Department, to January 7, 1864	18 00
" 304..		William Halden, making hose for Fire Department, to January 7, 1864	20 00
" 305..		Charles Miller, cartage, Fire Department	163 50
" 306..		Charles Merritt, making hose for Fire Department	48 00
" 326..	18.	Charles E. Hartshorne, sundry repairs to fire apparatus	688 00
" 327..		Charles E. Hartshorne, sundry repairs to fire apparatus	1,316 00
" 328..		John Ashcroft, sundry repairs for Fire Department	12 75
" 370..	27.	Henry Homer, work for the Fire Department	18 50
" 371..		William Seaman, work for the Fire Department	190 00

WARRANT.			
No. 414..	Jan. 28.	William H. Wilson, hose and supplies for Fire Department, to December 21, 1863	$504 47
" 415..		J. Smith, work for Fire Department, to December 19, 1863	964 50
" 416..		W. H. Van Ness, work and supplies for Fire Department, to December 19, 1863	735 05
" 423..	29.	Charles Merritt, work for Fire Department	24 00
" 424..		John Grimes, work for Fire Department, on watch-line	10 00
" 428..		Michael Conlon, making hose for Fire Department	18 00
" 429..		John H. Sickles, work and supplies for Fire Department	841 68
" 430..		C. W. Trotter, hose-leather for Fire Department	463 57
" 431..		S. S. Vanderhoef, hose-leather for Fire Department	1,177 94
" 432..		Charles Miller, cartages for Fire Department	208 00
" 433..		William Halden, making hose for Fire Department	20 00
" 434..		John Rourke, making hose for Fire Department	24 00
" 445..		D. Devlin, Chamberlain, Pay-roll of engineers of steam fire-engines	1,649 38
" 449..		Thomas Lynch, services on watch-line, at fire in Eighteenth street	20 00
" 450..		James Moore, services on watch-line, at fire at 286 Broadway	10 00
" 451..		De Voursney Brothers, sundry repairs to fire apparatus	636 50
" 452..		William Miller, work for Fire Department	25 00

WARRANT.			
No. 542..	Feb. 4.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers, to January 21, 1864	$390 77
" 616..	15.	David Connor, services on watch-line	30 00
" 617..		Joseph Banks, building steam fire-engine and tender for Engine Company No. 10	3,075 00
" 618..		Joseph Banks, sundry repairs to Fire Department	326 12
" 619..		Ed. Sweeny, services on watch-line.	10 00
" 620..		Charles Merritt, repairing hose for Fire Department	24 00
" 621..		New York Belting and Packing Company, rubber hose for Fire Department	658 00
" 622..		Thomas A. Miller, painting carriage for Hose Company No. 27	50 00
" 623..		John Rourke, making hose for Fire Department	24 00
" 624..		Moses Swett, ladders for Fire Department	118 90
" 629..	16.	William Halden, making hose for Fire Department	20 00
" 630..		M. Conlon, making hose for Fire Department	18 00
" 631..		Henry Homer, sundry repairs for Fire Department	169 25
" 632..		Charles Miller, cartages for Fire Department	181 00
" 633..		M. Welton, services on watch-line..	10 00
" 634..		A. Blatchford, services on watch-line,	30 00
" 635..		A. B. Purdy, supplies for Fire Department	296 87
" 636..		E. Bonnoll, sundry repairs	267 77

WARRANT.			
No. 637..	Feb. 16.	D. Devlin, Chamberlain, Pay-roll, mechanics and laborers, to February 4, 1864	$360 00
" 645..	19.	James Smith, building new steam engine No. 28	3,300 00
" 646..		Henry Homer, work and supplies for Fire Department	898 25
" 647..		John Brissell, supplies for Fire Department	10 20
" 680..	20.	E. Bonnoll, sundry repairs for Fire Department	295 23
" 730..	29.	John H. Sickles, repairs to various apparatus, January 5 to February 10	285 75
" 731..		H. J. Gladney, repairs to tender of Engine No. 7	10 00
" 732..		H. J. Gladney, services on watch-line, February 10	25 00
" 733..		Charles Merritt, repairing hose, &c., February 5 to 18	24 00
" 734..		New York Belting and Packing Company, suction hose for Fire Department, January 30	27 51
" 735..		M. Conlon, making hose for Fire Department, February 5 to 18	18 00
" 736..		Thomas Moore, work for Fire Department, services of self and associates on watch-line, fire, avenue A, Twenty-fifth street	25 00
" 737..		A. B. Purdy, oil, wrenches, &c., for Fire Department, January 21 to 28,	166 83
" 738..		W. G. Purdy, sundry repairs to various fire apparatus, February 10,	172 50
" 739..		Levi D. White, services on watch-line at fire, avenue A and Twenty-fifth street	10 00

WARRANT.			
No. 740	Feb. 29.	Mich. McAvoy, services on watch-line, self and associates, fire, avenue A and Twenty-fifth street	$25 00
" 741		William Halden, making hose for Fire Department, February 5 to 18,	20 00
" 742		John Rourke, making hose for Fire Department, February 5 to 18	24 00
" 743		Charles Miller, cartages for Fire Department, February 5 to 18	173 50
" 744		Thomas A. Miller, painting carriage, Hose No. 40, January 23	45 00
" 745		J. C. Carey, sundry repairs to various apparatus, January 2	44 75
" 746		Fielding Brothers, sundry repairs to Hose No. 53	36 97
" 747		D. Devlin, Chamberlain, Pay-roll of mechanics to February 18	360 00
" 752		Charles E. Hartshorne, sundry repairs to fire apparatus	1,099 00
" 764	March 1.	McCabe & Clark, wood used by steam engines, fire at Empire Works	184 63
" 788	5.	Edward Bonnoll, supplies for Fire Department	227 00
" 789		Edward Bonnoll, sundry repairs to fire apparatus	245 08
" 790		A. B. Purdy, supplies for Fire Department	267 99
" 791		Moses Swett, ladders for Fire Department	113 65
" 792		D. Devlin, Chamberlain, pay-roll of Engineers	1,589 58
" 805		Joseph Banks, building steam-engine for Company No. 20 per contract	3,075 00
" 835	12.	D. Devlin, Chamberlain, pay-roll of Inspectors, January, 1864	130 00

WARRANT.			
No. 836..	March 12.	D. Devlin, Chamberlain, pay-roll of Inspectors, January, 1864	$910 00
" 837..		D. Devlin, Chamberlain, pay-roll of Inspectors, December 31, 1863 ..	52 50
" 866..	18.	D. Devlin, Chamberlain, pay-roll of Engineers, February, 1864.....	920 00
" 885..	22.	Charles Miller, cartages for Fire Department.....	325 50
" 886..		William Halden, making hose for Fire Department.....	40 00
" 887..		Charles Merritt, repairing hose for Fire Department	60 00
" 888..		Michael Conlon, making hose for Fire Department	36 00
" 889..		John Rourke, making hose for Fire Department	48 00
" 890..		John H. Sickles, building tender for steam-engine, No. 30.....	415 00
" 907..	28.	John T. Barnard, wood for Fire Department.....	1,738 00
" 908..		D. Devlin, Chamberlain, pay-roll of mechanics to March 18.....	720 00
" 919..	29.	S. S. Vanderhoff, hose-leather for Fire Department	206 88
" 920..		Thomas A. Miller, painting for Hose Companies Nos. 9 and 33	32 00
" 921..		New York Belting and Packing Company, rubber hose for Fire Department.....	592 20
" 937..		John H. Sickles, sundry repairs for Fire Department	328 50
" 838..		William H. Van Ness, sundry repairs for Fire Department	476 24
		Total.....	$38,063 82

FIRE TELEGRAPH.

WARRANT.			
No. 307	Jan. 16.	Chris. Robinson, on account contract connecting Fifty-first street tower and City Hall	$4,000 00
" 308		Chris. Robinson, on account contract connecting Fifty-first street tower and City Hall	4,000 00
" 369	27.	Chris. Robinson, on account contract connecting Fifty-first street Tower and City Hall	2,000 00
" 537	Feb. 4.	Chris. Robinson, on account contract connecting Fifty-first street with Central Office Fire Telegraph,	2,000 00
" 685	20.	Chris. Robinson, on account contract connecting with various engines, Fire Telegraph	2,000 00
		Total	$14,000 00

FOURTH AVENUE PARKS.

No. 278	Jan. 16.	D. Devlin Chamberlain, pay-roll, workmen and laborers to December 31, 1863	$1,065 25
" 520	Feb. 1.	M. McCarthy, sharpening tools	136 00
" 521		James Cottonton, supplies, &c.	20 00
" 522		Rhodes & Smith, trucking stones	70 00
" 523		P. Quinn, sharpening tools	65 95
" 763	March 1.	D. Devlin, Chamberlain, pay-roll of workmen to January 15	711 00
" 880	22.	D. Devlin, Chamberlain, pay-roll of workmen to January 30	905 50
" 904	26.	Gilbraith Matthews, granite stones	1,437 53

WARRANT.			
No. 905..	March 28.	Gilbraith Matthews, granite stones.	$320 00
" 906..		Gilbraith Matthews, granite stones.	250 00
" 916..	29.	M. McCarthy, sharpening tools.....	52 00
" 917..		Patrick Larney, sharpening tools...	229 73
" 918..		John Moran, twenty-four patterns for stones	8 64
		Total.....	$5,271 60

INTEREST ON CENTRAL PARK FUND STOCK, 1887.

No. 437..	Jan. 29.	Daniel Devlin, Chamberlain, interest on $3,066,071, six per cent. stock, due February 1, 1864	$45,991 06

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

No. 443..	Jan. 29.	D. Devlin, Chamberlain, interest on $150,000, stock of 1864 and 1866,	$1,875

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

No. 441..	Jan. 29.	D. Devlin, Chamberlain, interest on $399,300, five per cent. stock, due February 1, 1864.....	$9,116 25

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

WARRANT.

No. 438..Jan. 29. D. Devlin, Chamberlain, interest on $54,000, five per cent. stock, due February 1, 1864..... $1,925 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

No. 436..Jan. 29. D. Devlin, Chamberlain, interest on $1,966,000, six per cent. stock, due February 1, 1864..... $29,490 00

INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS, OF 1867.

No. 444..Jan. 29. D. Devlin, Chamberlain, interest on $500,000, five per cent. stock of 1867 and 1876..... $6,250 00

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

No. 439..Jan. 29. D. Devlin, Chamberlain, interest on $2,748,000, six per cent. stock, due February 1, 1864..... $41,220 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

No. 435..Jan. 29. D. Devlin, Chamberlain, interest on $102,000, six per cent. stock, due February 1, 1864..... $3,060 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 440..Jan. 29. D. Devlin, Chamberlain, interest on $2,083,000, six per cent. stock, due February 1, 1864..... $31,248 00

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK OF 1874.

WARRANT.			
No. 442..	Jan. 29.	D. Devlin, Chamberlain, interest on $1,000,000 five per cent. stock, due February 1, 1864	$14,975 00

JUDGMENTS.

No. 324..	Jan. 18.	A. J. Smith, attorney, judgment in favor of J. L. Mott Iron Works	$3,409 32
" 362..	27.	Thomas C. Fields, attorney, judgment in favor of Bridget McCarty *vs.* Mayor	53 43
" 363..		Henry Parsons, attorney, judgment in favor of Ellen Hartwell *vs.* Mayor	35 64
" 377..	28.	Thomas C. Fields, attorney, judgment in favor of William Hoctor *vs.* Mayor	74 51
" 378..		Thomas C. Fields, attorney, judgment in favor of John Welsh *vs.* Mayor	194 65
" 379..		Thomas C. Fields, attorney, judgment in favor of Peter Hines *vs.* Mayor	46 77
" 380..		Thomas C. Fields, attorney, judgment in favor of Martha Connolly *vs.* Mayor	127 44
" 381..		Thomas C. Fields, attorney, judgment in favor of M. Carroll *vs.* Mayor	128 12
" 382..		Thomas C. Fields, attorney, judgment in favor of Henry Parsons *vs.* Mayor	176 76

WARRANT.			
No. 383..	Jan. 28.	Thomas C. Fields, attorney, judgment in favor of James Brennan *vs.* Mayor.....	$98 90
" 384..		Thomas C. Fields, attorney, judgment in favor of Thomas Fenton *vs.* Mayor.....	245 96
" 385..		Thomas C. Fields, attorney, judgment in favor of Thomas Conway *vs.* Mayor.....	64 44
" 386..		Thomas C. Fields, attorney, judgment in favor of John McDonald *vs.* Mayor.....	168 04
" 387..		Thomas C. Fields, attorney, judgment in favor of Amos Heeder *vs.* Mayor.....	53 71
" 388..		Thomas C. Fields, attorney, judgment in favor of John Fitzpatrick *vs.* Mayor.....	48 47
" 389..		Thomas C. Fields, attorney, judgment in favor of John Cooemy *vs.* Mayor.....	18 27
" 390..		Thomas C. Fields, attorney, judgment in favor of James Devlin *vs.* Mayor.....	67 28
" 391..		Thomas C. Fields, attorney, judgment in favor of M. Ennis *vs.* Mayor.....	85 12
" 392..		Thomas C. Fields, attorney, judgment in favor of M. Gallagher *vs.* Mayor.....	231 40
" 393..		Thomas C. Fields, attorney, judgment in favor of John Weiland *vs.* Mayor.....	369 20
" 394..		Thomas C. Fields, attorney, judgment in favor of Patrick Guilfoyle *vs.* Mayor.....	38 81

WARRANT.			
No. 395..	Jan. 28.	Thomas C. Fields, attorney, judgment in favor of Thomas Lyons *vs.* Mayor.....	$182 10
" 396..		Thomas C. Fields, attorney, judgment in favor of David Bingham *vs.* Mayor.....	57 33
" 397..		Thomas C. Fields, attorney, judgment in favor of Patrick Connor *vs.* Mayor.....	41 15
" 398..		Thomas C. Fields, attorney, judgment in favor of Robert Thompson *vs.* Mayor.....	224 58
" 399..		Thomas C. Fields, attorney, judgment in favor of Joseph Wheatley *vs.* Mayor.....	100 66
" 400..		Thomas C. Fields, attorney, judgment in favor of Patrick Hogan *vs.* Mayor.....	76 49
" 401..		Thomas C. Fields, attorney, judgment in favor of John C. Abbott *vs.* Mayor.....	263 64
" 402..		Thomas C. Fields, attorney, judgment in favor of William Barry *vs.* Mayor.....	164 69
" 403..		Thomas C. Fields, attorney, judgment in favor of Thomas Hyland *vs.* Mayor.....	122 81
" 404..		Thomas C. Fields, attorney, judgment in favor of R. Rourke *vs.* Mayor.....	18 27
" 405..		Thomas C. Fields, attorney, judgment in favor of James McNamara *vs.* Mayor.....	176 61

WARRANT.			
No. 406..	Jan. 28.	Thomas C. Fields, attorney, judgment in favor of P. J. Mangin *vs.* Mayor	$160 71
" 407..		Thomas C. Fields, attorney, judgment in favor of Owen Dawley *vs.* Mayor	390 08
" 408..		Thomas C. Fields, attorney, judgment in favor of Dennis Clifford *vs.* Mayor	42 75
" 409..		Thomas C. Fields, attorney, judgment in favor of Thomas Hughes *vs.* Mayor	48 07
" 410..		Thomas C. Fields, attorney, judgment in favor of John McEvoy *vs.* Mayor	108 35
" 411..		Thomas C. Fields, attorney, judgment in favor of John Farrell, 2d, *vs.* Mayor	48 07
" 524..	Feb. 1.	Albert Smith attorney, judgment in favor of Thomas Carroll *vs.* the Mayor	900 97
" 639..	16.	John Andrews, or F. L. Vultee, sheriff, judgment in favor of Dr. A. Eedenburg, *vs.* the Mayor	11 19
" 663..	19.	Thomas C. Fields, attorney, judgment in favor of H. Parsons, *vs.* the Mayor	125 26
" 664..		Thomas C. Fields, attorney, judgment in favor of Jno. O'Connell, *vs.* the Mayor	183 90
" 665..		Thomas C. Fields, attorney, judgment in favor of Thomas Dunn, *vs.* the Mayor	110 44
" 666..		Thomas C. Fields, attorney, judgment in favor of T. A. Ferris, *vs.* the Mayor	50 22

WARRANT.			
No. 667..	Feb. 19.	Thomas C. Fields, judgment in favor of M. O. Sullivan, *vs.* the Mayor..	$161 20
" 668..		Thomas C. Fields, attorney, judgment in favor of Hellen Farmer, *vs.* the Mayor.....	136 70
" 669..		Thomas C. Fields, attorney, judgment in favor of Jno. Masterson, *vs.* the Mayor.....	186 01
" 670..		Thomas C. Fields, attorney, judgment in favor of Philip Cogan, *vs.* the Mayor.....	167 32
" 671..	20.	Thomas C. Fields, attorney, judgment in favor of T. W. Kennedy, *vs.* the Mayor	94 22
" 672..		Thomas C. Fields, attorney, judgment in favor of John McQuade, *vs.* the Mayor	100 38
" 673..		Thomas C. Fields, attorney, judgment in favor of James Deering, *vs.* the Mayor.....	59 39
" 674..		Thomas C. Fields, attorney, judgment in favor of G. N. Pratt, *vs.* the Mayor.....	54 77
" 675..		Thomas C. Fields, attorney, judgment in favor of John Kennedy, *vs.* the Mayor	35 26
" 676..		Thomas C. Fields, attorney, judgment in favor of M. Kennedy, *vs.* the Mayor.....	46 99
" 677..		H. Parsons, attorney, judgment in favor of Bridget Mulhare, *vs.* the Mayor	48 19
" 703..	24.	Thomas C. Fields, attorney, judgment in favor of Charles Leyser, *vs.* the Mayor.....	45 31

WARRANT.			
No. 704..	Feb. 24.	Thomas C. Fields, attorney, judgment in favor of H. Parsons, *vs.* the Mayor.....	$98 84
" 705..		Thomas C. Fields, attorney, judgment in favor of B. McDonald, *vs.* the Mayor.....	824 88
" 706..		Thomas C. Fields, attorney, judgment in favor of William Johnson, *vs.* the Mayor.....	37 23
" 707..		Thomas C. Fields, attorney, judgment in favor of Bernard McFeeley, *vs.* the Mayor.....	137 53
" 766..	March 1.	Hugh Parsons, attorney, judgment in favor of Thomas Flynn, *vs.* the Mayor.....	34 54
" 767..		Hugh Parsons, attorney, judgment in favor of James McCusker, *vs.* the Mayor.....	34 85
" 768..		Hugh Parsons, attorney, judgment in favor of H. Farlderman, *vs.* the Mayor.....	30 60
" 769..		Hugh Parsons, attorney, judgment in favor of William Kehoe, *vs.* the Mayor.....	205 11
" 770..		Hugh Parsons, attorney, judgment in favor of John Riley, *vs.* the Mayor.....	47 14
" 771..		Hugh Parsons, attorney, judgment in favor of William H. Colwell, *vs.* the Mayor.....	64 76
" 772..		Hugh Parsons, attorney, judgment in favor of Ed. Hynds, *vs.* the Mayor.....	86 41
" 773..		Hugh Parsons, attorney, judgment in favor of Mary Dooley, *vs.* the Mayor.....	96 17

WARRANT.			
No. 774..	Mar. 1.	Hugh Parsons, attorney, judgment in favor of Albert Parsons, *vs.* the Mayor	$75 75
" 844..	12.	J. J. Bevins, for judgment against the Mayor	1,074 87
" 891..	22.	John M. Harrington, attorney, judgment in favor of Casper Meyer, *vs.* the Mayor	10 00
" 892..		John M. Harrington, attorney, judgment in favor of J F. Lambert, *vs.* the Mayor	7 00
" 893..		John M. Harrington, attorney, judgment in favor of E. Green, *vs.* the Mayor	7 00
" 894..		John M. Harrington, attorney, judgment in favor of H. D. Muller, *vs.* the Mayor	10 00
" 895..		John M. Harrington, attorney, judgment in favor of William Murphy, *vs.* the Mayor	10 00
" 898..		Henry Parsons, attorney, judgment in favor of William H. Payne, *vs.* the Mayor	143 07
" 890..		Henry Parsons, attorney, judgment in favor of Peter Masterson, *vs.* the Mayor	42 31
" 900..		Henry Parsons, attorney, judgment in favor of John Coelin *vs.* the Mayor	41 68
" 901..		Henry Parsons, attorney, judgment in favor of John McGuire *vs.* the Mayor	96 22
" 902..		Henry Parsons, attorney, judgment in favor of P. McLean *vs.* the Mayor	68 43

WARRANT.			
No. 934..	Mar. 22.	Andrew J. Smith, judgment against the Mayor.....	$704 35
		Total.....	$14,469 90

LAMPS AND GAS.

No. 309..	Jan. 16.	Thomas Doyle, services as Inspector on contract for 5,000 gas lamps, to December 31, 1863.....	$35 00
" 310..		John Keating, services as Inspector on contract for 1,500 cast-iron lamp-posts, to December 31, 1863,	35 00
" 311..		George Brandon, ornamental gas lamps at Mayor's residence.....	60 00
" 312..		John Vanderbeck, ornamental lamp-post at Mayor's residence.....	161 80
" 313..		Harlem Gas-light Company, lighting public lamps, December, 1863,	7,600 45
" 314..		D. Devlin, Chamberlain, Pay-roll of painters to December 31, 1863..	490 00
" 315..		John Vanderbeck, repairing lamp-irons, &c.....	85 75
" 316..		Andrew Miller, cartages, &c.....	60 25
" 317..		Anthony Miller, horse and wagon hire as Superintendent of Lamps Gas, six months	125 00
" 318..		New York Gas-light Company, lighting public lamps to December 31, 1863	6,901 73
" 334..	19.	D. Devlin, Chamberlain, gas bills for houses of hose companies, six months, to December 31, 1863..	4,300 00
" 426..	29.	Thomas Doyle, services as Inspector on contract for 5,000 gas lamps..	32 50

WARRANT.			
No. 427..	Jan. 29.	John C. Keating, services as Inspector on contract for 1,500 cast-iron lamp-posts	$32 50
" 538..	Feb. 4.	George Brandon, repairing and reglazing public lamps, January 1, to 7, 1864	180 00
" 539..		George Brandon, repairing and reglazing public lamps, January 8, to 14, 1864	180 00
" 607..	11.	E. H. Brown, final payment of contract for cast-iron lamp-posts	1,433 20
" 608..		William Brandon, 200 gas lamps	334 80
" 609..		Andrew Miller, cartages	59 50
" 610..		George Brandon, repairing and reglazing public lamps	180 00
" 653..		John Vanderbeck, repairing lamp-irons	58 25
" 654..		Thomas Doyle, services as Inspector on contract for 5,000 gas lamps, January, 1864	32 50
" 655..		John C. Keating, services as Inspector on contract for 1,500 cast-iron lamp-posts	32 50
" 656..		Stephen Roberts, on account of contract for 200 lamp-irons	122 40
" 657..		George Brandon, repairing and reglazing public lamps to January 28, 1864	180 00
" 658..		Harlem Gas-light Company, lighting public lamps, January, 1864	7,558 40
" 659..		D. Devlin, Chamberlain, Pay-roll, lighting markets and City Hall	226 66
" 719..	24.	George Brandon, repairing and reglazing public lamps, January 29 to February, 4 1864	180 00

WARRANT.			
No. 720..	Feb. 24.	John C. Keating, one day's services as Inspector on contract for 1,500 cast-iron lamp-posts.....	$2 50
" 721..		Thomas Doyle, services as Inspector on contract for 5,000 gas lamps, February 1 to 15, 1864.....	32 50
" 753..	March 1.	Stephen Roberts, in full, of contract for 200 lamp-irons.....	224 40
" 765..		George Brandon, repairing and re-glazing public lamps, to February 18, 1864.....	360 00
" 820..	10.	George Brandon, repairing and re-glazing public lamps, to February 25, 1864.....	180 00
" 821..		Thomas Doyle, services as Inspector on contract for 5,000 gas lamps, February 29, 1864.....	30 00
" 828..	11.	D. Devlin, Chamberlain, Pay-roll of painters, to February 15, 1864..	472 00
" 829..		D. Devlin, Chamberlain, Pay-roll of lamp painters, to February 29, 1864.....	192 00
" 830..		John Vanderbeck, repairing lamp-irons.....	83 25
" 831..		D. Devlin, Chamberlain, Pay-roll, lighting markets, February, 1864,	226 66
" 877..	22.	George Brandon, repairing and re-glazing public lamps.....	360 00
" 878..		William Brandon, 300 gas lamps, per contract.....	502 20
" 884..		Thomas Doyle, services as Inspector on contract for 5,000 gas lamps..	32 50
" 909..	28.	D. Devlin, Chamberlain, Pay-roll of painters, to March 15, 1864.....	208 00
		Total.....	$33,590 20

LANDS AND PLACES.

WARRANT.			
No. 244..	Jan. 16.	D. Devlin, Chamberlain, Pay-roll of mechanics, to December 26, 1863	$919 38
" 372..	27.	William Jones, plumbing work at Madison square	23 13
" 373..		John Vanderbeck, repairing gates at Tompkins square	54 00
" 418..	29.	John Vanderbeck, railing at Battery Park	220 00
" 525..	Feb. 1.	John McQuade, repairing Second avenue, corner Ninety-second street,	100 00
" 845..	Mar. 12.	D. Devlin, Chamberlain, Pay-roll of mechanics, to January 9, 1864	705 00
" 883..	22.	D. Devlin, Chamberlain, Pay-roll of mechanics, to January 23, 1864	816 00
		Total	$2,837 51

OPENING NEW STREETS—EXPENSE OF.

No. 854..	Mar. 16.	P. H. Kingsland, searches for assessments, &c., opening Madison avenue	$150 00
" 855..		Thomas E. Frost, searches for unpaid Taxes opening Madison avenue	150 00
		Total	$300 00

LAYING OUT CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

No. 548..	Feb. 8.	William McManus, services as Messenger to Commissioners, January, 1864	$12 00

WARRANT.			
No. 549..	Feb. 8.	E. R. Blackwell, services as Chief Engineer and Superintendent, January, 1864	$291 66
" 550..		William H. Civer, services as Assistant Engineer and Superintendent, January, 1864	150 00
" 551..		Conrad Meister, services as Surveyor and Draughtsman, January, 1864	100 00
" 552..		John Galway, services as Draughtsman, January, 1864	83 33
" 553..		John P. Cummings, Jr., services as Assistant to the Engineer, January, 1864	41 66
" 554..		Richard Ward, services as Chainman, January, 1864	60 00
" 555..		Richard Ward, Disbursements	12 42
" 780..	March 5.	E. R. Blackwell, services as Chief Engineer and Superintendent, February, 1864	291 66
" 781..		Conrad Meister, services as Draughtsman and Surveyor, February, 1864	100 00
" 782..		J. P. Cumming, services as Assistant to the Engineer, February, 1864	41 66
" 783..		William H. Civer, services as Assistant Engineer, February, 1864	150 00
" 784..		E. R. Blackwell, incidental expenses, February, 1864	7 87
" 785..		W. A. Bradbrook, coal, February, 1864	28 50
" 786..		William McManus, services as Messenger, February, 1864	12 00
" 787..		John Galway, services as Draughtsman, February, 1864	83 33
" 923..	29.	Richard Ward, services as Chainman, March, 1864	30 00

WARRANT.			
No. 924..	Mar. 29.	Burke & Ackerman, one ton stove coal.....	$11 00
" 925..		William H. Civer, services as Assistant Engineer, March, 1864.....	150 00
" 926..		E. R. Blackwell, services as Chief Engineer, March, 1864.....	291 67
" 927..		John Galway, services as Draughtsman, March, 1864.....	83 34
" 928..		John P. Cumming, Jr., services as Assistant to Engineer, March, 1864	41 67
" 929..		Willliam McManus, services as Messenger, March, 1864.....	12 00
" 930..		Conrad Meister, services as Surveyor and Draughtsman, March, 1864 ..	100 00
		Total.....	$2,185 77

PRINTING FOR THE COMMON COUNCIL.

No. 191..	Jan. 13.	Sarony, Major & Knapp, printing..	$866 25
" 557..	Feb. 8.	E. Jones & Co., printing for the Common Council.....	3,992 80
		Total.....	$4,859 05

ONE HUNDRED AND FIFTY-FIFTH STREET, WORKING AS A COUNTRY ROAD.

No. 280..	Jan. 16.	D. Devlin, Chamberlain, Pay-roll, laborers.....	$624 17
" 489..	Feb. 1.	William Lynch, materials and labor, bridging One Hundred and Fifty-fifth street.....	2,850 00

WARRANT			
No. 628	Feb. 1.	William Lynch, materials and labor, bridging One Hundred and Fifty-fifth street	$1,862 00
" 713		William Lynch, materials and labor, bridging One Hundred and Fifty-fifth street	1,672 00
" 853	March 16.	William Lynch, materials and labor, bridging One Hundred and Fifty-fifth street	2,299 00
		Total	$9,307 17

PRINTING FOR DEPARTMENTS.

No. 335	Jan. 19.	Wm. A. Wheeler, printing for Departments	$764 00
" 336		Wm. A. Wheeler, printing for Departments	993 75
" 660	Feb. 19.	E. Jones & Co., printing for Departments, November 23 and December 10	2,387 50
" 693	22.	J. W. Bill, printing for public offices,	287 50
" 864	M'ch 18.	E. Jones & Co., printing for Departments	847 50
" 911	28.	E. Jones & Co., printing for Departments	656 00
" 912		E. Jones & Co., printing for Departments	803 50
		Total	$6,739 75

PUBLIC CHARITIES AND CORRECTION.

WARRANT.			
No. 640	Feb. 16.	S. Draper, President, or J. Bell, Secretary, disbursements per requisition, January 28, 1864	$50,000 00
" 715	24.	S. Draper, President, or J. Bell, Secretary, disbursements per requisition,	100,000 00
" 931	M'ch 29.	S. Draper, President, or J. Bell, Secretary, disbursement per requisition, March 24	100,000 00
		Total	$250,000 00

PUBLIC INSTRUCTION.

No. 879	M'ch 22.	D. Devlin, Chamberlain, per requisition of the Board of Education	$250,000 00

POLICE STATION-HOUSES.

No. 329	Jan. 18.	Chris. Schumann, for one month's rent, corner Fourth avenue and Twenty-ninth street, to January 1, 1864	$58 33
" 471	30.	Wm. H. Tone, for three months' rent, corner Broadway and One Hundred and Thirty-first street, Thirtieth Precinct Police, February 1, 1864,	125 00
" 476	Feb. 1.	M. T. Gibbons, for three months' rent, No. 550 Greenwich street, Twenty-eighth Precinct Police, February 1, 1864	250 00
" 477		P. & R. Golet, for three months' rent, No. 34 West Twenty-ninth street, Twenty-ninth Precinct Police, February 1, 1864	125 00

WARRANT.			
No. 478..	Feb. 1.	Abram Wakeman, for three months' rent, corner Eighty-sixth street and Fourth avenue, Twenty-third Precinct Police, February 1, 1864....	$100 00
" 479..		Eliza E. Ryer, for three months' rent, Kingsbridge road, Thirty-second Precinct Police, February 1, 1864,	75 00
" 480..		St. James' Church, Newtown, for three months' rent, No. 50 Trinity place, S. B. & R. R. Squad, February, 1, 1864.....	62 50
" 481..		A. S. Wilson, for three months' rent, 100 feet south of Station-house, Thirty-second Precinct Police, February 1, 1864.....	37 50
" 482..		C. Schumann, for one month's rent, corner Fourth avenue and Twenty-ninth street, February 1, 1864....	58 33
" 483..		Pinckney & Moulton, for three months' rent, Eighty-sixth and Eighty-seventh streets, Twenty-third Precinct Police, February 1, 1864.....	175 00
" 484..		John J. Cisco, for three month's rent, No. 29 Broad street, First Precinct Police, February 1, 1864.....	750 00
" 485..		D. T. Kennedy, for three months' rent, No. 120 East Thirty-fifth street, Twenty-first Precinct Police, February 1, 1864.....	450 00
" 486..		P. Brennan, for three months' rent, Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Sub-station, February 1, 1864,	100 00

WARRANT.			
No. 487	Feb. 1.	W. E. Bunker, for three months' rent, No. 114 Cedar street, Twenty-seventh Precinct Station, February 1, 1864	$250 00
" 488		E. A. Hopkins, for three months' rent, No. 165 East Twenty-second street, Eighteenth Precinct Station, February 1, 1864	496 88
" 776	March 3.	C. Schumann, for one month's rent, corner Fourth avenue and Twenty-ninth street, to March 1, 1864	58 33
" 910	28.	T. Gill, for five months rent, No. 122 Liberty street, to February 1, 1864,	150 00
		Total	$3,321 87

PUBLIC BUILDINGS—CONSTRUCTIONS AND REPAIRS.

No. 50	Jan. 8.	William P. McCormick, caulking floor of various public buildings	$183 54
" 242	16.	A. J. McCool, extra payment on contract for building house for Hook and Ladder No. 18	2,078 80
" 319		D. Devlin, Chamberlain, for Pay-roll of Inspector, December, 1863	945 00
" 320		D. Devlin, Chamberlain, for Pay-roll of Inspector, December, 1863	372 50
" 321		C. L. Purdy, on account contract for building house for Engine No. 13	700 00
" 526	Feb. 1.	Lewis Carpenter, full settlement of contract for alterations to house of Engine No. 7	554 00
" 532		Davis & Cochran, on account of contract for additions to house of Engine No. 46	3,115 00

WARRANT.			
No. 541	Feb. 4.	Thomas Donnelly & James Cunningham, on account of contract for building house for Hose No. 11 ...	$1,560 00
" 597	9.	Lewis Carpenter, on account of contract for building house for Hose No. 25	600 00
" 602	11.	C. L. Purdy, on account of contract for building house for Hose No. 41,	840 00
" 603		C. L. Purdy, on account of contract for building house for Hose No. 12..	420 00
" 605		Edw. Gridley, in full of contract for building house for Engine 34	2,226 00
" 606		Thomas Donnelly & J. Cunningham, on account of contract for building house for Engine 24.....	1,580 00
" 625	15.	William P. McCormick, for caulking at various public buildings.....	565 61
" 626		Thomas Donnelly, on account of contract for building house for Hose No. 42.....	1,357 40
" 627		Thomas Donnelly, on account of contract for building house for Engine No. 2.....	1,239 40
" 641	16.	William Salmon, on account of contract for building house for Hose No. 37.....	1,419 60
" 678	20.	A. McBride & Co., for mason work at house of Hose 24, per resolution of Common Council.....	2,267 64
" 679		C. L. Purdy, on account of contract for building house of Engine 21...	1,460 00
" 690		William Jones, for plumbing work at various public buildings	3,785 43
" 691		William Jones, for plumbing and gas-fitting at various public buildings..	552 10

WARRANT.			
No. 694..	Feb. 22.	A Weisel, for plumbing work, Centre Market, Sixth Regiment Armory..	$10 00
" 695..		B. Reilly, Deputy Sheriff, for settlement of lien of John Chappell on contract of Charles Vandervoort for building Bell-tower Fifty-first street,	241 08
" 696..		John Vanderbeck, for iron work at various public buildings.....	165 85
" 697..		John Vanderbeck, for iron work at various public buildings.....	309 51
" 822..	Mar. 10.	James McLaughlin, plumbing work at house of hose Company 59.....	9 55
" 823..		A. McBride & Co., for mason work at house of Engine Company 40	229 25
" 824..		Andrew J. McCool, for brown stone front at house of Hook and Ladder Company 18.....	195 70
" 838..	12.	D. Devlin, Chamberlain, for Pay-roll of Inspectors, January, 1864.....	347 50
" 839..		D. Devlin, Chamberlain, for Pay-roll of Inspectors, January, 1864.....	910 00
" 846..	14.	William Salmon, on account of contract for building house for Hose 37	1,419 60
" 847..		William Jones, for plumbing work at various public buildings	998 85
" 848..		William Jones, for plumbing work at various public buildings	258 33
" 858..	18.	Leander Buck, for first payment on contract for alterations and additions to house of Engine 19.....	1,900 00
" 859..		Lewis Carpenter, on account of contract for building house of Hose 25	500 00
" 860..		John H. Lorenzen, for plumbing work at house of Engine 41.....	39 50

WARRANT			
No. 861..	Mar. 22.	E. A. Meneely, for payment on contract for new bell for Essex Market Tower.....	$261 50
" 862..		Thomas Duffy, first payment on contract for building house for Hose Company No. 51.....	1,700 00
" 867..	18.	D. Devlin, Chamberlain, for Pay-roll of Inspector.....	1,255 00
" 868..		A. J. McBride & Co., mason and carpenter work at house of Hose Company No. 4, resolution of Common Council, January 8, 1864....	3,285 71
" 873..	21.	E. W. Henry, carpenter work at various public buildings.....	176 63
" 932..	29.	Thos. Donnelly and Jas. Cunningham, on account of contract for building new house for Engine Company No. 24.....	1,580 00
" 935..		E. W. Henry, carpenter work.....	589 62
		Total.....	$44,205 20

REAL ESTATE—PURCHASE OF.

No. 322..	Jan. 16.	James H. Roosevelt, interest on mortgage on Nos. 8 and 8½ Stone street,	$105 00
" 331..	18.	James H. Roosevelt, premium on insurance, on 8 and 8½ Stone street.	4 86
" 612..	Feb. 13.	Catharine A. Catlin, purchase-money for property south side of Fifteenth street.....	3,595 64
" 613..		Aug. Purdy, Clerk of Arrears, arrears of taxes on property south side of Fifteenth street.....	529 71

WARRANT.			
No. 614..	Feb. 13.	John Murphy, Receiver of Taxes, taxes on property south side of Fifteenth street.....	$82 80
" 615..		Aug. Purdy, Clerk of Arrears, redemption money on property south side of Fifteenth street.....	41 85
		Total.....	$4,359 86

REAL ESTATE—EXPENSES OF.

No. 337..	Jan. 19.	John G. Whitehead, taxes on premises at Newtown and Astoria.....	$36 00
" 419..	29.	Robert Adams, school tax, District No. 3, Astoria.....	9 00
" 528..	Feb. 1.	Knox & Mason, attorneys for J. H. Roosevelt, three months' interest on Kate Goulding's Bond, $6,000, to February 1, 1864.....	105 00
		Total.....	$150 00

RENTS.

No. 51..	Jan. 8.	B. Hutchins, one month's rent, No. 263 West Thirty-third street, for Hose Company No. 42.....	$30 00
" 457..	30.	Charles Squires, three months' rent, No. 10 Theatre alley, for coal and wood depot, February 1, 1864....	75 00
" 458..		Estate of J. M. Moore, three months' rent, No. 61 Ann street, for Engine Company No. 5, February 1, 1864..	312 50

WARRANT.			
No. 459..	Jan. 30.	Daniel Chilson, three months' rent, No. 34 Mangin street, for Engine Company No. 13, February 1, 1864,	$37 50
" 460..		Adam Blackledge, three months' rent, No. 209 Hester street, for Hose Company No. 3, February 1, 1864,	50 00
" 461..		Genio C. Scott, three months' rent, No. 78 West Eleventh street, for Engine Company No. 18, February 1, 1864	125 00
" 462..		J. Requea, for James Stevens, three months' rent, Forty-seventh street and Seventh avenue, Hook and Ladder Company No. 8, February 1, 1864	35 00
" 463..		S. Cambreling, executor, &c., three months' rent, No. 79 Willett street, for Hose Company No. 29, February 1, 1864.....	18 75
" 464..		John Martine, Jr., three months' rent, No. 83 Greene street, for Hose Company No. 19, February 1, 1864....	212 50
" 465..		Charles D. Bailey, three months' rent, No. 21 Henry street, for Engine Company No. 2, February 1, 1864,	125 00
" 466..		F. Kidder, three months' rent, No. 112 East Thirty-third street, for Engine Company No. 12, February 1, 1864.....	25 00
" 467..		J. Caroline Madden, three months' rent, No. 10½ Mott street, for Hose Company No. 50, February 1, 1864,	37 50
" 468..		New York and Harlem Railroad Company, three months' rent, Fourth avenue, near Twenty-seventh street, for Hose Companies Nos. 28 and 61, February 1, 1864.....	105 75

WARRANT.			
No. 469..	Jan. 30	Estate of D. Demarest, three months' rent, No. 153 Franklin street, for Engine Company No. 30, February 1, 1864	$87 50
" 470..		James O'Brien, three months' rent, Carmansville, for Hook and Ladder Company No. 17, February 1, 1864,	50 00
" 472..	Feb. 1.	William L. Bunker, three months' rent, No. 932 to 936 Broadway, for Sixth District Court, to February 1, 1864	375 00
" 473..		Eleazer Ayres, threee months' rent, Nos. 594 and 596 Broadway, for drill-rooms, to February 1, 1864...	387 50
" 474..		Quimby & Crasto, three months' rent, No. 134 East Twenty-sixth street, for Hook and Ladder Company No. 9, to February 1, 1864	50 00
" 475..		De Lancey Kane, three months' rent, No. 64 Cedar street, for First District Court, to February 1, 1864..	375 00
" 490..		Fernando Wood, three months' rent, Nos. 117 and 119 Nassau street, for Corporation Counsel, to February 1, 1864	1,250 00
" 491..		Fernando Wood, three months' rent, Nos. 117 and 119 Nassau street, for Public Administrator, to February 1, 1864	400 00
" 492..		Fernando Wood, three months' rent, Nos. 117 and 119 Nassau street, for Corporation Attorney, to February 1, 1864	400 00
" 493..		Ledyard Avery, three months' rent, Forty-third street, for Hose Company No. 12, to February 1, 1864,	30 00

WARRANT.			
No. 494..	Feb. 1.	William T. Pinckney, three months' rent, corner of Grand and Clinton streets, for Fifth District Court, to February 1, 1864.....	$125 00
" 495..		Abram Wakeman, three months' rent, Fourth avenue and Eighty-sixth street, for Seventh District Court, February 1, 1864.....	175 00
" 496..		T. O. Buckmaster, three months' rent, No. 253 Spring street, for Tower and Hose Company No. 24, February 1, 1864	37 50
" 497..		Charles Johnson, three months' rent, corner of Seventh avenue and Twenty-second street, for Eighth District Court, to February 1, 1864,	225 00
" 498..		A. C. Kingsland, three months' rent, No. 220 Mercer street, for Engine Company No. 4, to February 1, 1864,	175 00
" 499..		J. M. Tilford, three months' rent, No. 20 Seventh street, for drill-room, to February 1, 1864.....	550 00
" 500..		Broadway Bank, three months' rent, No. 237 Broadway, for Street Department, to February 1, 1864....	2,250 00
" 501..		Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, for Hose Company No. 60, to February 1, 1864.....	100 00
" 502..		John Hart, three months' rent, corner of Third avenue and One Hundred and Twenty-seventh street, for Hose Company No. 21, to February 1, 1864.....	62 50

WARRANT			
No. 503..	Feb. 1.	Daniel Chilson, three months' rent, No. 34 Mangin street, for Engine Company No. 17, to February 1, 1864	$37 50
" 504..		Thomas Ryan, three months' rent, No. 109 West Forty-first street, for Hose Company No. 34, to February 1, 1864	62 50
" 505..		Johnson & McMann, three months' rent, corner of Houston and Allen streets, for Fourth District Court, to February 1, 1864.....	300 00
" 506..		Owen W. Brennan, three months' rent, No. 514 Pearl street, for Second District Court, to February 1, 1864...	450 00
" 507..		A. T. Briggs, three months' rent, No. 2 Fourth avenue, for Commissioners Unsafe Buildings, to February 1, 1864	112 50
" 508..		Berlin Hutchins, one month's rent, No. 263 West Thirty-third street, for Hose Company No. 42, to February 1, 1864	30 00
" 509..		William B. Astor, three months' rent, two lots north side of Fourteenth street, for depot for stone, to February, 1, 1864.....	100 00
" 510..		Wm. Conroy, three months' rent, No. 101 West Eighteenth street, for Hose Company No. 35, February 1, 1864,	125 00
" 511..		Wm. Fowler, one month's rent, west side Broadway, &c., for Engine Company No. 46, February 1, 1864....	100 00
" 512..		Benj. Wood, three months' rent, No. 19 Chatham street, City Inspector, February 1, 1864.....	1,250 00

WARRANT.			
No. 513..Feb.	1.	James Carty, three months' rent, No. 270 Mott street, for Hose Company No. 18, February 1, 1864.....	$112 50
" 527..		Jacob Cordes, three months' rent, Broadway, between One Hundred and Third and One Hundred and Fourth streets, for Engine Company No. 32, February 1, 1864.....	30 00
" 531..		Jacob Requa, or J. W. Stevens, two months' rent, Forty-seventh street and Seventh avenue, November and December, at $30.....	60 00
" 533..		Wm. Conroy, seven days' rent, No. 101 West Eighteenth street, January 1st to 7th.....	9 53
" 534..		S. S. Ward, three months' rent, Jane street near West.....	100 00
" 543..	4.	J. F. Oakley, three months' rent, No. 3 Dover street, for Hose Company No. 10, to February 1, 1864.....	150 00
" 558..		S. N. R. Finch, six months' rent, pier foot Twenty-third street, to February 1, 1864.....	125 00
" 611..	11.	Corporation of Trinity Church, three months' rent, No. 69 Watt street, for Hose Company No. 41.....	37 50
" 648..	19.	Thomas Simpson, three months' rent, No. 278 avenue A, for Hose Company No. 45, to February 1, 1864,	93 75
" 777..Mar.	3.	Wm. Fowler, one month's rent, Broadway and Thirty-seventh street, for Engine Company No. 40, to March 1, 1864.....	100 00
" 778..		John Downey, one month's rent, No. 263 West Thirty-third street, for Hose Company No. 42, to March 1.	30 00
		Total.....	$11,710 28

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

WARRANT.			
No. 4..	Jan. 5.	James T. Foster, assignee, removing night-soil, &c., December, 1863...	$1,300 00
" 5..		John Green, removing night-soil, &c., to January 4, 1864.....	1,500 00
" 799..	Mar. 5.	John Green, removing night-soil, to February 4, 1864.....	1,500 00
		Total.....	$4,300 00

ROADS AND AVENUES.

No. 277..	Jan. 16.	D. Devlin, Chamberlain, Pay-roll of laborers, to December 31, 1863...	$234 00
" 374..	27.	A. C. Fromm, regrading and filling Fourth avenue, from Eighty-sixth to Eighty-eighth streets.....	125 00
" 840..	Mar. 12.	D. Devlin, Chamberlain, Pay-roll of workmen, to January 9, 1864.....	102 00
		Total.....	$461 00

STATIONERY AND BLANK BOOKS.

No. 338..	Jan. 19.	Wm. A. Wheeler, stationery for public offices	$291 00
" 339..		Wm. A. Wheeler, stationery for public offices	269 00
" 340..		Wm. A. Wheeler, stationery for public offices	258 00
" 643..	Feb. 19.	E. Jones & Co., stationery for various Departments, November 23, and December 10, 1863.....	1,543 25

WARRANT.			
No. 662..	Feb. 19.	E. Jones & Co., stationery for various Departments	$2,135 00
" 863..	Mar. 18.	E. Jones & Co., stationery for various Departments	1,937 25
" 897..	22.	E Jones & Co.,stationery for various Departments	433 00
" 913..	28.	E. Jones & Co., stationery for various Departments	992 25
" 914..		R. C. Root, Anthony & Co., stationery	149 58
" 933..	29.	E. Jones & Co., stationery for various Departments	438 00
" 939..		R. C. Root, Anthony & Co., stationery for various Departments	173 98
" 940..		R. C. Root, Anthony & Co., stationery for various Departments	42 00
		Total	$8,662 31

STREET IMPROVEMENTS.

No. 446..	Jan. 29.	John Rudolphy, renumbering Fifth avenue, from Washington square to Forty-second street	$135 64
" 649..	Feb. 19.	John W. Crumps, renumbering Fifth avenue, from Twenty-second to Forty-second street	90 00
" 708..	24.	J. Mahoney, flagging Forty-ninth street, between Broadway and Eighth avenue	160 87
" 709..		J. Rudolphy, making maps for renumbering streets	292 94

WARRANT.			
No. 710..Feb.	24.	John W. Crumps, renumbering Twenty-second street, from Fifth to Eleventh avenue	$72 00
" 825..Mar.	10.	James F. Gallagher, renumbering Chatham street.....	42 00
" 826..		John H. Crump, renumbering East Thirty-second street, Fifth avenue to East River	66 00
" 832..	11.	C. A. Denike, renumbering Thirty-sixth street, Fifth avenue to East River.....	72 00
		Total.....	$931 45

SEWERS—REPAIRING AND CLEANING.

No. 192..Jan.	13.	James Everard, repairing sewers, &c.	$349 09
" 193..		J. O'Donnell, manhole covers.....	57 20
" 194..		Holland & Foster, cleaning basins and culverts, per contract.....	2,000 00
" 195..		D. Devlin, Chamberlain, Pay-roll of workmen to January 2, 1864....	470 50
" 348..	23.	James Everard, repairing basins, &c.	124 14
" 349..		Est. Robert McKinley, basin covers,	76 36
" 350..		D. Devlin, Chamberlain, Pay-roll, Mechanics, to January 16, 1864..	531 00
" 584..Feb.	9.	D. Devlin, Chamberlain, Pay-roll, workmen to January 30, 1864...	531 00
" 585..		Beals, Janes & Co., basin heads....	121 50
" 586..		James Everard, repairing basins...	184 62
" 661..	19.	James Everard, repairing basins...	266 69
" 714..	24.	D. Devlin, Chamberlain, Pay-roll of Inspectors to February 1, 1864..	531 00

WARRANT.			
No. 800..	March 5.	Estate of Robert McKinley, manhole covers	$243 20
" 801..		James Everard, repairing basins....	152 45
" 802..		John H. Starin, removing 119 loads sewer dirt	14 87
" 803..		D. Devlin, Chamberlain, Pay-roll of Inspectors to February 27, 1864..	531 00
" 874..	21.	James Everard, repairing basins....	264 19
" 896..	22.	D. Devlin, Chamberlain, Pay-roll of laborers to March 13, 1864	557 00
		Total	$7,005 81

STREETS—REPAVING AND REPAIRS.

No. 189..	Jan. 13.	D. Devlin, Chamberlain, Pay-roll of workmen to January 2, 1864....	$572 38
" 190..		James Graley, horse shoeing	46 00
" 345..	23.	Dusenbury & Van Duser, repairing wagon	20 63
" 346..		R. C. Brown, plumbing work	7 03
" 347..		G. W. Hojer, paint, oil, &c	35 45
		Total	$681 49

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

No. 364..	Jan. 27.	Edward Bonnoll, supplies for various public offices	$1,164 89
" 583..	Feb. 9.	D. Devlin, Chamberlain, Pay-roll of laborers, January, 1864	1,372 50

WARRANT.			
No. 638..	Feb. 16.	D. Devlin, Chamberlain, Pay-roll of laborers in public offices	$542 00
" 833..	Mar. 11.	D. Devlin, Chamberlain, Pay-roll of laborers in February, 1864.....	1,320 50
" 936..	29.	D. Devlin, Chamberlain, Pay-roll of laborers in February, 1864	540 00
		Total.....	$4,939 89

THIRTY-SECOND PRECINCT STATION-HOUSE.

No. 544..	Feb. 4.	Gardner A. Sage, for purchase of two lots, at the corner of One Hundred and Fifty-second street and Tenth avenue, for Police Department ...	$8,000 00
" 849..	Mar. 14.	Gardner A. Sage, balance of consideration money for property at the corner of Tenth avenue and Fifty-second street, for Thirty-second Precinct Station House.....	160 00
		Total.....	$8,160 00

WELLS AND PUMPS.

No. 341..	Jan. 23.	Patrick Burns, repairing pumps....	$169 50
" 342..		Klotz Brothers, cement	2 70
" 559..	Feb. 9.	Patrick Burns, repairing pumps....	106 00
		Total.....	$278 20

WHARVES, PIERS, AND SLIPS.

WARRANT.			
No. 375..	Jan. 27.	R. M. Boole, Superintendent, use of horse and wagon	$62 50
" 417..	28.	Edw. Boyle, for professional services,	325 00
" 447..	29.	George White, balance due on requisition from Street Department for extending and repairing Pier No. 30, as per contract	1,714 77
,, 448..		A. Clark, D. Babcock, assignee, for repairing Pier No. 30, North River,	14,023 30
" 540..	Feb. 4.	Isaac Orr, repairing slips	3,500 00
,, 596..	9.	George C. Sharp, in full of contract for building pier at the foot of One Hundred and Seventeenth street, East River	6,498 00
" 681..	20.	William Young, for tools, &c.	127 22
" 682..		William Young, for tools, &c.	47 60
" 711..	24.	William Vollmer, for carting and towing	174 00
" 712..		William Vollmer, for carting and towing	159 00
" 748..	29.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to January 23, 1864	135 00
" 749..		John Davidson, for repairs to various Piers	1,472 04
" 750..		John Davidson, repairs to Pier No. 37,	250 00
" 779..	Mar. 1.	John Davidson, building boat house and stairs at Pier One Hundred and Seventeenth street, per resolution of Common Council, January 2, 1864	200 00
" 834..	12.	D. Devlin, Chamberlain, Pay-roll of Dock-builders, to December 26, 1863	1,125 25

WARRANT.			
No. 841..	March 12.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to January 23, 1864 ..	$104 00
" 842..		D. Devlin, Chamberlain, Pay-roll of Inspectors, to January 9, 1864....	132 00
" 843..		D. Devlin, Chamberlain, Pay-roll of Inspectors, to December 26, 1863,	364 50
" 852..	14.	Owen Murphy, Foreman, for use of wagon to March 1, 1864	62 50
" 857..	16.	D. Devlin, Chamberlain, Pay-roll of laborers, to February 20, 1864 ...	330 00
" 872..	21.	John Davidson, for repairs to various Piers	3,741 68
" 875..		John Davidson, for repairs to various Piers	1,866 52
" 876..		John Davidson, for repairs to various Piers	1,860 32
" 915..	28.	George C. Sharp for building Pier at the foot of Thirty-eighth street.....	15,985 00
		Total.....	$54,260 20

WATER PIPES, AND LAYING.

No. 196..	Jan 13.	Patrick Lanrey, sharpening drills....	$32 80
" 197..		D. A. Webster, tapping pipes.....	19 25
" 198..		William Menzies, oak timber.....	67 20
" 199..		F. & H. Wannemacher, hay, oats, &c.,	116 74
" 200..		Estate of Robert McKinley, branches, elbows, &c.....	239 88
" 201..		D. Devlin, Chamberlain, Pay-roll of workmen, to January 2, 1864....	1,952 19
" 351..	23.	D. Devlin, Chamberlain, Pay-roll of workmen, to January 16, 1863 ...	2,453 13
" 352..		Riley A. Brick, iron pipe	173 70

WARRANT.			
No. 353..Jan.	9.	R. C. Brown, plumbing work	$85 59
" 354..		A. Nichols, sharpening drills	48 00
" 356..		Nesbitt & Irwin, cement	29 00
" 357..		Estate of Robt. McKinley, branches,	243 80
" 358..		Dowdney & Fitch, plumbing work..	9 30
" 359..		D. S. Halstead, wood and coal.....	201 00
" 360..		R. C. Root, Anthony & Co., stationery,	43 84
" 361..		Est. Saml. P. Ayres, fire hydrants...	1,976 50
" 355..Feb.	9.	E. W. Henry, hydrant boxes	146 35
" 587..		J. Sampson, shoeing horses	22 75
" 588..		D. A. Webster, tapping pipes	18 00
" 589..		J. O. LeRoy, pig lead.....	239 25
" 590..		A. Nichols, sharpening drills.....	43 90
" 591..		Slote & Janes, stationery	388 84
" 592..		John B. Snook, rent of No. 10 Chambers street, three months	25 00
" 593..		F. & H. Wannemacher, hay, oats, &c.,	143 17
" 594..		Estate of Robert McKinley, bends, branches, &c.....	249 96
" 595..		H. & R. Worthington, one water metre	71 25
		Total.....	$9,040 39

SALARIES—LEGISLATIVE DEPARTMENT.

No. 52..Jan.	8.	William Hitchman, services as Reader Board of Aldermen, resolution Common Council, December 17, 1863	$937 50
" 154..	11.	James A. Early, balance due for increased pay as Second Assistant Clerk, January 1st to February 19, 1863	69 93
		Total	$1,007 43

SALARIES—DEPARTMENT OF FINANCE.

WARRANT.			
No. 151..	Jan. 9.	Richard A. Storrs, services as Clerk to City Paymaster, October, November, and December, 1863	$125 01

SALARIES—CITY INSPECTOR'S DEPARTMENT.

No. 61..	Jan. 9.	John Moore, extra pay as Street Inspector, First Ward, September, 1863.....	$12 00
" 62..		John Moore, extra pay as Street Inspector, First Ward, October, 1863,	12 00
" 63..		John Moore, extra pay as Street Inspector, First Ward, November, 1863.....	15 00
" 64..		John Moore, extra pay as Street Inspector, Second Ward, December, 1863.....	12 00
" 65..		P. McMahon, extra pay as Street Inspector, Second Ward, September, 1863.....	12 00
" 66..		P. McMahon, extra pay as Street Inspector, Second Ward, October, 1863.....	12 00
" 67..		P. McMahon, extra pay as Street Inspector, Second Ward, November, 1863.....	15 00
" 68..		P. McMahon, extra pay as Street Inspector, Second Ward, December, 1863.....	12 00
" 69..		John Hurley, extra pay as Street Inspector, Third Ward, September, 1863.....	12 00

WARRANT.			
No. 70..	Jan. 9.	John Hurley, extra pay as Street Inspector, Third Ward, October, 1863,	$12 00
" 71..		John Hurley, extra pay as Street Inspector, Third Ward, November, 1863.....	15 00
" 72..		John Hurley, extra pay as Street Inspector, Third Ward, December, 1863.....	12 00
" 73..		Timothy Sullivan, extra pay as Street Inspecter, Fourth Ward, September, 1863.....	12 00
" 74..		Timothy Sullivan, extra pay as Street Inspecter, Fourth Ward, October, 1863.....	12 00
" 75..		Timothy Sullivan, extra pay as Street Inspector, Fourth Ward, November, 1863.....	15 00
" 76..		Timothy Sullivan, extra pay as Street Inspector, Fourth Ward, December, 1863.....	12 00
" 77..		Charles Banta, extra pay as Street Inspector, Fifth Ward, September, 1863.....	12 00
" 78..		Charles Banta, extra pay as Street Inspector, Fifth Ward, October, 1863,	12 00
" 79..		Charles Banta, extra pay as Street Inspector, Fifth Ward, November, 1863.....	15 00
" 80..		Charles Banta, extra pay as Street Inspector, Fifth Ward, December, 1863.....	12 00
" 81..		Michael Hart, extra pay as Street Inspector, Sixth Ward, September, 1863.....	12 00
" 82..		Michael Hart, extra pay as Street Inspector, Sixth Ward, October, 1863,	12 00

WARRANT.			
No 83..	Jan. 9.	Michael Hart, extra pay as Street Inspector, Sixth Ward, November, 1663.....	$15 00
" 84..		Michael Hart, extra pay as Street Inspector, Sixth Ward, December, 1863.....	12 00
" 85..		Cornelius Hartnedy, extra pay as Street Inspector, Seventh Ward, September, 1863.....	12 00
" 86..		Cornelius Hartnedy, extra pay as Street Inspector, Seventh Ward, October, 1863.....	12 00
" 87..		Cornelius Hartnedy, extra pay as Street Inspector, Seventh Ward, November, 1863.....	15 00
" 88..		Cornelius Hartnedy, extra pay as Street Inspector, Seventh Ward, December, 1863.....	12 00
" 89..		James Purcell, extra pay as Street Inspector, Eighth Ward, September, 1863.....	12 00
" 90..		James Purcell, extra pay as Street Inspector, Eighth Ward, October, 1863.....	12 00
" 91..		James Purcell, extra pay as Street Inspector, Eighth Ward, November, 1863.....	15 00
" 92..		James Purcell, extra pay as Street Inspector, Eighth Ward, December, 1863.....	12 00
" 93..		Henry Rogers, extra pay as Street Inspector, Ninth Ward, September, 1863.....	12 00
" 94..		Henry Rogers, extra pay as Street Inspector, Ninth Ward, October, 1863.....	12 00

WARRANT.		
No. 95..Jan. 9.	Henry Rogers, extra pay as Street Inspector, Ninth Ward, November, 1863	$15 00
" 96..	Henry Rogers, extra pay as Street Inspector, Ninth Ward, December, 1863	12 00
" 97..	Elijah F. Purdy, Jr., extra pay as Street Inspector, Tenth Ward, September, 1863	12 00
" 98..	Elijah F. Purdy, Jr., extra pay as Street Inspector, Ninth Ward, October, 1863	12 00
" 99..	Elijah F. Purdy, Jr., extra pay as Street Inspector, Tenth Ward, November, 1863	15 00
" 100..	Elijah F. Purdy, Jr., extra pay as Street Inspector, Tenth Ward, December 1863	12 00
" 101..	John H. Baxter, extra pay as Street Inspector, Eleventh Ward, September, 1863	12 00
" 102..	John H. Baxter, extra pay as Street Inspector, Eleventh Ward, October, 1863	12 00
" 103..	John H. Baxter, extra pay as Street Inspector, Eleventh Ward, November, 1863	15 00
" 104..	John H. Baxter, extra pay as Street Inspector, Eleventh Ward, December, 1863	12 00
" 105..	James Crowe, extra pay as Street Inspector, Twelfth Ward, September, 1863	12 00
" 106..	James Crowe, extra pay as Street Inspector, Twelfth Ward, October, 1863	12 00

WARRANT.			
No. 107..	Jan. 9.	James Crowe, extra pay as Street Inspector, Twelfth Ward, November, 1863	$15 00
" 108..		James Crowe, extra pay as Street Inspector, Twelfth Ward, December, 1863	12 00
" 109..		John Phelan, extra pay as Street Inspector, Thirteenth Ward, September, 1863	12 00
" 110..		John Phelan, extra pay as Street Inspector, Thirteenth Ward, October, 1863	12 00
" 111..		John Phelan, extra pay as Street Inspector, Thirteenth Ward, November, 1863	15 00
" 112..		John Phelan, extra pay as Street Inspector, Thirteenth Ward, December, 1863	12 00
" 113..		Thomas McGuire, extra pay as Street Inspector, Fourteenth Ward, September, 1863	12 00
" 114..		Thomas McGuire, extra pay as Street Inspector, Fourteenth Ward, October, 1863	12 00
" 115..		Thomas McGuire, extra pay as Street Inspector, Fourteenth Ward, November, 1863	15 00
" 116..		Thomas McGuire, extra pay as Street Inspector, Fourteenth Ward, December, 1863,	12 00
" 117..		John B. Ryer, extra pay as Street Inspector, Fifteenth Ward, September, 1863	12 00
" 118..		John B. Ryer, extra pay as Street Inspector, Fifteenth Ward, October, 1863	12 00

WARRANT.		
No. 119..Jan. 9.	John B. Ryer, extra pay as Street Inspector, Fifteenth Ward, November, 1863.....	$15 00
" 120..	John B. Ryer, extra pay as Street Inspector, Fifteenth Ward, December, 1863.....	12 00
" 121..	Samuel T. Munson, extra pay as Street Inspector, Sixteenth Ward, September, 1863.....	12 00
" 122..	Samuel T. Munson, extra pay as Street Inspector, Sixteenth Ward, October, 1863.....	12 00
" 123..	Samuel T. Munson, extra pay as Street Inspector, Sixteenth Ward, November, 1863.....	15 00
" 124..	Samuel T. Munson, extra pay as Street Inspector, Sixteenth Ward, December, 1863.....	12 00
" 125..	Elisha Kingsland, extra pay as Street Inspector, Seventeenth Ward, September, 1863.....	12 00
" 126..	Elisha Kingsland, extra pay as Street Inspector, Seventeenth Ward, October, 1863.....	12 00
" 127..	Elisha Kingsland, extra pay as Street Inspector, Seventeenth Ward, November, 1863.....	15 00
" 128..	Elisha Kingsland, extra pay as Street Inspector, Seventeenth Ward, December, 1863.....	12 00
" 129..	Daniel O'Neill, extra pay as Street Inspector, Eighteenth Ward, September, 1863.....	12 00
" 130..	Daniel O'Neill, extra pay as Street Inspector, Eighteenth Ward, October, 1863.....	12 00

WARRANT.			
No. 131..	Jan. 9.	Daniel O'Neill, extra pay as Street Inspector, Eighteenth Ward, November, 1863	$15 00
" 132..		Daniel O'Neill, extra pay as Street Inspector, Eighteenth Ward, December, 1863	12 00
" 133..		Dennis O'Brien, extra pay as Street Inspector, Nineteenth Ward, September, 1863	12 00
" 134..		Dennis O'Brien, extra pay as Street Inspector, Nineteenth Ward, October, 1863	12 00
" 135..		Dennis O'Brien, extra pay as Street Inspector, Nineteenth Ward, November, 1863	15 00
" 136..		Dennis O'Brien, extra pay as Street Inspector, Nineteenth Ward, December, 1863	12 00
" 137..		Joseph Prindeble, extra pay as Street Inspector, Twentieth Ward, September, 1863	12 00
" 138..		Joseph Prindeble, extra pay as Street Inspector, Twentieth Ward, October, 1863	3 00
" 139..		Patrick Toole, extra pay as Street Inspector, Twentieth Ward, October, 1863	9 00
" 140..		Patrick Toole, extra pay as Street Inspector, Twentieth Ward, November, 1863	15 00
" 141..		Patrick Toole, extra pay as Street Inspector, Twentieth Ward, December, 1863	12 00
" 142..		G. H. Gaffitt, extra pay as Street Inspector Twenty-first Ward, September, 1863	12 00

WARRANT.			
No. 143..	Jan. 9.	G. H. Gaffitt, extra pay as Street Inspector, Twenty-first Ward, October, 1863	$12 00
" 144..		G. H. Gaffitt, extra pay as Street Inspector, Twenty-first Ward, November, 1863	15 00
" 145..		G. H. Gaffitt, extra pay as Street Inspector, Twenty-first Ward, December, 1863	12 00
" 146..		H. L. Ryer, extra pay as Street Inspector, Twenty-second Ward, September, 1863	12 00
" 147..		H. L. Ryer, extra pay as Street Inspector, Twenty-second Ward, October, 1863	12 00
" 148..		H. L. Ryer, extra pay as Street Inspector, Twenty-second Ward, November, 1863	15 00
" 149..		H. L. Ryer, extra pay Street Inspector, Twenty-second Ward, December, 1863	12 00
" 332..	18.	Cyrus Ramsay, extra pay as Registrar of Records, November 16 to December 31, as per resolution Common Council, November 16, 1863..	100 00
		Total	$1,222 00

SALARIES—CITY COURTS.

No. 903..	Mar. 25.	Widow of Eugene Sullivan, salary as attendant Second District Court, December, 1863, per resolution Common Council	$66 74

BOARD OF HEALTH.

WARRANT.			
No. 517..	Feb. 1.	Lewis A. Sayre, services as Agent of Board of Health, January, 1864...	$312 50
" 535..		William H. Armstrong, services as Clerk, from January 20 to June 1, 1852, per resolution of the Board..	396 00
		Total.....	$708 50

SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

WARRANT.			
No. 22..	Jan. 11.	Thomas Nelson, award in matter of opening Madison avenue, from Forty-second to Eighty-sixth street,	$6,034 47
" 79..	22.	H. A. Hurlbut, in full of mortgage and interest on property awarded to L. J. Harbeck, in matter of opening Madison avenue.....	7,713 12
" 80..		Louisa J. Harbeck, balance, after deducting mortgage and interest in matter of opening Madison avenue,	981 11
" 84..	27.	J. Moore, award No. 109, in matter of opening First avenue, from Forty-second street to Harlem River, confirmed by Supreme Court, April 12, 1856.....	200 00
" 197..	Feb. 1.	William Joice, amount awarded for value of house, No. 297, in matter of opening Madison avenue.....	1,983 13
" 198..		Benjamin Douglass, on account of award to pay assessment on opening Madison avenue.....	10,600 00
" 199..		Benjamin Douglass, in full of award to pay assessment on opening Madison avenue.....	5,705 90
" 200..		W. B. Duncan, on account of award to pay assessment on opening Madison avenue.....	3,690 00

WARRANT			
No. 201..Feb.	1.	W. B. Duncan, in full of award to pay assessment on opening Madison avenue	$17,028 37
" 202..	3.	Jean B. Goelet, award in matter of opening Madison avenue	1,900 00
" 203..		Peter Goelet, award in matter of opening Madison avenue	27,400 00
" 218..	5.	Thomas E. Smith, Collector, assessments collected, January, 1864	1,219 02
" 254..	9.	C. A. Lamont, award in matter of opening Madison avenue	16,209 04
" 255..	13.	Trowbridge, Dwight & Co., on account of award in matter of opening Madison avenue, to pay assessment for benefit	3,755 00
" 256..		Trowbridge, Dwight & Co., in full of award in matter of opening Madison avenue, after paying assessment for benefit	3,673 03
" 257..		Margaret L. Winthrop, in full of award in matter of opening Madison avenue, after paying assessment	9,080 70
" 258..		Margaret L. Winthrop, on account of award in matter of opening Madison avenue, to pay assessment	6,965 00
" 259..		H. R. Winthrop, Executor and Trustee, in full of award in matter of opening Madison avenue, after paying assessment	135 00
" 260..		H. R. Winthrop, Executor and Trustee, on account of award in matter of opening Madison avenue, to pay assessment	14,365 00
" 261..		A. J. Lightbourne, award No. 279, in matter of opening Madison avenue,	3,479 20

WARRANT.			
No. 265..	Feb. 15.	Ed. Pearsall, Executor, and Phœbe Pearsall, Executrix; E. Pearsall and Phœbe Pearsall, Trustees of Mary Bradhurst; Ed. Pearsall and Phœbe Pearsall, balance on account of award to Francis Pearsall, in matter of opening Madison avenue, to pay assessment for benefit in same matter.....	$22,140 00
" 266..		Ed. Pearsall, Executor, and Phœbe Pearsall, Executrix; E. Pearsall and Phœbe Pearsall, Trustees, of Mary Bradhurst; E. Pearsall and Phœbe Pearsall, balance in full of award to F. Pearsall, after paying assessment in matter of opening Madison avenue.....	3,641 75
" 294..	24.	William A. Cummings, on account of award 184 and 185, in matter of opening Madison avenue, to pay assessment.....	1,450 00
" 295..		William A. Cummings, in full of award after paying assessment....	4,334 16
" 388..	March 4.	Thomas E. Smith, fees on amount collected February, 1864.....	2,233 04
" 410..	7.	J. D. Phillips, on account of awards 5, 6, and 10, in matter of opening Madison avenue, to pay assessment for benefit.....	785 00
" 411..		J. D. Phillips, balance in full on awards 5, 6, and 10, in matter of opening Madison avenue, after deducting assessment for benefit	2,811 22

WARRANT.			
No. 412..	Mar. 7.	Green & Douglass, by G. S. Douglass, attorney in fact, on account of award in matter of opening Madison avenue, to pay assessment for benefit.....	$3,700 00
" 413..		Green & Douglass, by G. S. Douglass, attorney in fact, balance, and in full of award, in matter of opening Madison avenue, after deducting assessment for benefit.....	50 00
" 420..	8.	J. H. Lee, awards 2, 5, and 26, in matter of opening Madison avenue ...	2,500 00
" 439..	12.	James Lennox, award in matter of opening Madison avenue.....	110,350 00
" 440..		Francis Ferris, on account of award in matter of opening Madison avenue, to pay arrears of taxes and assessments	389 19
" 441..		Francis Ferris, on account of award in matter of opening Madison avenue, to pay taxes of 1863.....	61 04
" 442..		Francis Ferris, on account of award in matter of opening Madison avenue, to pay assessment for benefit.	3,900 00
" 443..		Francis Ferris, balance, and in full, of award, in matter of opening Madison avenue, after deducting assessment for benefit.....	4,849 77
" 444..		H. T. & E. Phinney, award No. 165, in matter of opening Madison avenue	600 00
" 445..		P. C. & J. Barnum, award No. 260, in matter of opening Madison avenue.	4,000 00

WARRANT.			
No. 446..	Mar. 12.	Mary J. & Sarah Burr, for selves, and as executrixes of Margaret Burr, on account of award in matter of opening Madison avenue, to pay assessment for benefit	$26,500 00
" 447..		Mary J. and Sarah Burr, for selves, or as executrixes of Margaret Burr, balance, and in full, of award in matter of opening Madison avenue, after deducting assessment for benefit	24,500 00
" 448..	14.	A. G. Hamersley, on account of award in matter of opening Madison avenue, to pay assessment for benefit,	15,960 00
" 449..		A. G. Hammersley, balance, and in full, of award, in matter of opening Madison avenue, after deducting assessment for benefit	4,580 00
" 450..		F. B. Cutting, award in matter of opening Madison avenue, confirmed by Supreme Court, October 9, 1863,	17,125 00
" 451..		Courtland Palmer, on account of award in matter of opening Madison avenue, to pay assessment for benefit	1,485 00
" 452..		Courtland Palmer, balance of award in matter of opening Madison avenue, after deducting assessment for benefit	4,215 00
" 456..	16.	Aug. Purdy, Clerk of Arrears, on account of award to unknown owners, in matter of opening Madison avenue, claimed by Ralph Marsh, to pay arrears of assessment and interest,	16 00

WARRANT.			
No. 457..	Mar. 16.	H. W. Genet, Clerk of Supreme Court, balance of awards 8, 9, and 77, to unknown owners, in matter of opening Madison avenue, and claimed by Ralph Marsh, after deducting arrears of assessment and interest,	$4,034 00
" 459..	18.	Isaac A. Lawrence, awards 302 and 303, in matter of opening Madison avenue	10,000 00
" 460..		George H. Brewster, award 183, in matter of opening Madison avenue,	2,900 00
" 461..		Aug. Purdy, Clerk of Arrears, on account of awards 244 to 247, to unknown owners, in matter of opening Madison avenue, to pay arrears of taxes and assessments	358 79
" 462..		John Murphy, Receiver of Taxes, on account of awards 244 to 247, to unknown owners, in matter of opening Madison avenue, to pay taxes of 1863	105 82
" 463..		H. W. Genet, Clerk of Supreme Court, balance, and in full, of awards 244 to 247, to unknown owners, in matter of opening Madison avenue, after deducting taxes and assessments paid, by order of the Court of February 4, 1864	15,735 39
" 464..		H. W. Genet, Clerk of Supreme Court, in full of award No. 16, to unknown owners, in matter of opening Madison avenue, claimed by Thomas Ray, paid by order of the Court, of March 14, 1864	6,500 00

WARRANT.			
No. 465..	Mar. 18.	H. W. Genet, in full of award to unknown owners, in matter of opening Madison avenue, and claimed by James Mason, after deducting assessment for regulating Sixty-first street.....	$22,181 40
" 466..		Thomas E. Smith, Collector of Assessments, on account of award to unknown owners, in matter of opening Madison avenue, claimed by J. Mason, to pay assessment for regulating Sixty-first street.	808 60
" 467..		H. W. Genet, Clerk of Supreme Court, balance, and in full, of award 277, to unknown owners, in matter of opening Madison avenue, after deducting Corporation liens.....	3,806 62
" 468..		Thomas B. Tappen, on account of award 277, to unknown owners, in matter of opening Madison avenue, to pay Croton Water rent.....	14 95
" 469..		Aug. Purdy, Clerk of Arrears, on account of award 277, to unknown owners, in matter of opening Madison avenue, to redeem said lot, sold for assessments, December, 1860..	28 43
" 470..		H. W. Genet, Clerk of Supreme Court, in full of awards 100 and 101, to unknown owners, in matter of opening Madison avenue, claimed by John W. Douglass, ordered paid into Court, February 4, 1864	2,850 00
" 471..		H. W. Genet, Clerk of Supreme Court, in full of awards 94 and 95, to unknown owners, in matter of opening Madison avenue, paid into Court per order, March 9, 1864 ..	2,850 00

WARRANT.			
No. 472..	Mar. 18.	H. W. Genet, Clerk of Supreme Court, in full of awards 176, and 177, to unknown owners, in matter of opening Madison avenue, after deducting assessment, ordered paid into Court, February 4, 1864.....	$5,746 65
" 473..		Thomas E. Smith, Collector of Assessments, on account of awards 176 and 177, to unknown owners, in matter of opening Madison avenue, to pay assessment for opening Sixty-fifth street	53 35
" 479..	21.	E. W. Stoughton, on account of awards 178 and 181, in matter of opening Madison avenue, to pay assessment for benefit	3,195 00
" 480..		E. W. Stoughton, or C. A. Hand, in full of awards 178 and 181, in matter of opening Madison avenue, after deducting assessment for benefit ..	6,105 00
" 481..		H. W. Genet, Clerk of Supreme Court, awards 51 and 52, to unknown owners, in matter of opening Madison avenue, claimed by J. H. Lee, and paid into Court, per order of March 16, 1864	2,500 00
" 482..		Trustees St. Patrick's Cathedral, Patrick Dolan, Treasurer, balance in full of award in matter of opening Madison avenue, after deducting assessment for benefit.....	7,800 00
" 483..		Trustees St. Patrick's Cathedral, Patrick Dolan, Treasurer, on account of award in matter of opening Madison avenue, to pay assessment for benefit.....	16,200 00

WARRANT.			
No. 484..	Mar. 21.	W. A. Whitlock, attorney, on account of awards Nos. 158 to 161, and 173, to unknown owners in matter of opening Madison avenue, for counsel fees, ordered paid by the Court,	$500 00
" 485..		Peter B. Amory, balance in full of awards Nos. 158 to 161, and 173, in matter of opening Madison avenue, after deducting counsel fees, paid by order of the Court.....	9,400 00
" 486..	22.	Thomas B. Decker, award No. 229, in matter of opening Madison avenue,	1,063 00
" 487..		Isaac Phillips and John Horspool, Executors of John Horspool, deceased, on account of award Nos. 300 and 301, in matter of opening Madison avenue, to pay assessment for benefit.....	750 00
" 488..		Isaac Phillips and Jno. Horspool, Executors of John Horspool, deceased, balance of award Nos. 300 and 301, in matter of opening Madison avenue, after deducting assessment for benefit.....	5,350 00
" 489..		Jas. M. Gottendorf, by M. S. Meyer, attorney in fact, on account of award in matter of opening Madison avenue, to pay assessment for benefit,	3,375 00
" 490..		James M. Gottendorf, by M. S. Meyer, attorney in fact, balance of award in matter of opening Madison avenue, after deducting assessment for benefit.....	6,325 00
" 491..		Mary Jones, balance of award in matter of opening Madison avenue, after deducting assessment for benefit...	9,500 00

WARRANT.			
No. 492..	Mar. 22.	Mary Jones, on account of award in matter of opening Madison avenue, to pay assessment for benefit.....	$16,100 00
" 510..		Owen J. Kelley, award Nos. 23 and 24, in matter of opening Madison avenue.....	7,000 00
		Total	$577,430 26

CHARGES ON ARREARS OF TAXES.

No. 87..	Jan. 28.	G. W. Jasper, preparing Redemption notices, Bureau of Arrears, January, 1864	$78 00
" 88..		B. B. Curtis, services as copyist, Bureau of Arrears, January, 1864....	78 00
" 89..		A. A. Snodgrass, services as copyist, Bureau of Arrears, January, 1864..	78 00
" 371..	Feb. 27.	G. W. Jasper, services preparing Redemption notices, February, 1864,	75 00
" 372..		A. A. Snodgrass, services as copyist Bureau of Arrears, February, 1864,	75 00
" 373..		B. B. Curtis, services as copyist, Bureau of Arrears, February, 1864...	75 00
" 535..	Mar. 29.	A. A. Snodgrass, services as copyist Bureau of Arrears, March, 1864...	81 00
" 536..		Geo. W. Jasper, services preparing Redemption notices, March, 1864..	81 00
" 537..		B. B. Curtis, services as copyist, Bureau of Arrears, March, 1864.....	81 00
		Total.....	$702 00

CHARGES ON ARREARS OF ASSESSMENTS.

WARRANT.			
No. 90..	Jan. 28.	J. O'Brien, services as copyist, Bureau of Arrears, January, 1864.....	$78 00
" 91..		D. P. Smith, services as copyist, Bureau of Arrears, January, 1864....	78 00
" 374..	Feb. 27.	John O'Brien, services as copyist, Bureau of Arrears, February, 1864....	75 00
" 375..		D. P. Smith, services copying assessment sales, February, 1864.....	75 00
" 538..	Mar. 29.	D. P. Smith, services preparing sales for assessments, March, 1864.....	81 00
" 539..		John O'Brien, services making up assessment sales, March, 1864.....	81 00
		Total.....	$468 00

CENTRAL PARK FUND.

No. 232..	Feb. 9.	Maria Jones, Administratrix, and Thomas Keaward, Administrator, of H. B. Jones, deceased, balance in full of award in matter of opening Central Park, after deducting mortgage and interest.....	$79 28
" 233..		Chas. E. Loew, Collector City Revenue, on account of award to H. B. Jones, for interest due Corporation on mortgage	283 22
		Total.....	$362 50

CENTRAL PARK ADDITIONAL FUND.

WARRANT.			
No. 43..	Jan. 13.	Proprietors of the World, advertising loan of $100,000, June	$13,60
" 219..	Feb. 5.	Thomas E. Smith, Assessments collected	38 23
" 390..	Mar. 4.	Thomas E. Smith, fees on assessments collected, February, 1864.....	52 48
		Total.....	$104 31

CROTON WATER WORKS—EXTENSION AND NEW RESERVOIR.

No. 3..	Jan. 5.	Moem Asphaltic Cement company, lien on contract of J. P. Cummings, for enlargement of High Bridge.....	$526 03
" 14..	11.	Proprietors of the World, advertising loan of $230,000 Water Stock, 1849	10 80
" 15..		Proprietors of New York Leader, advertising loan of $230,000 Water Stock, 1849	3 60
" 16..		Proprietors of New York Dispatch, advertising loan of $230,000 Water Stock, 1849	5 44
" 17..		Proprietors of New York Daily News, advertising loan of $230,000 Water Stock, 1849	10 50
" 18..		Proprietors of Abend Zeitung, advertising loan of $230,000 Water Stock, 1849	5 00
" 24..	13.	G. R. Jackson & Co., for castings ...	1,177 15
" 25..		W. Bryant, for horse-shoeing.....	9 00
" 26..		W. Harris, for oil, brooms, &c.....	30 92

WARRANT.			
No. 27..	Jan. 13.	W. A. Bradbrook, for coal.....	$32 00
" 28..		J. J. Mentges, for earth.....	32 96
" 29..		John Keeler, for keeping horse	30 00
" 30..		Nelson & Rodgers, for sod	40 00
" 31..		R. C. Root, Anthony & Co., for stationery	40 11
" 32..		Edward Steinberg, tablets for gate-houses.....	1,525 00
" 33..		A. G. Pierce & Co., for drain pipe ..	50 55
" 34..		Thomas Pearson, agent, for coal	19 00
" 35..		W. L. Dearborn, sundry expenses...	50 47
" 36..		Craw & Seaman, for flagging	97 63
" 37..		Fairchild, Walker & Co., for labor, &c.	322 77
" 38..		J. R. Higbee, for hardware.....	4 90
" 39..		Simon Stevens, granite for gate-houses,	3,128 02
" 40..		D. Devlin, Chamberlain, Pay-roll of Inspectors workmen, engineers, &c., December, 1863.....	1,283 33
" 72..	22.	Proprietors of the New York Sun, for advertising loan of $230,000 Water Stock	24 75
" 73..		Proprietors of the New York Herald, for advertising loan of $230,000 Stock.....	27 00
" 86..	28.	Proprietors of Commercial Advertiser, advertising loan of $230,000 Water Stock	13 50
" 235..	Feb. 9.	D. Devlin, Chamberlain, Pay-roll of Engineers.....	1,099 33
" 236..		Architectural Iron Works, for iron work.....	64 95
" 237..		Harlem Gas-light Company, for gas from June 1, 1863, to February 1, 1864	57 60
" 238..		Crombie & Silliman, for plank, &c...	26 10
" 239..		John Karl, for cartage.....	60 00

WARRANT.			
No. 240..	Feb. 9.	R. Merrit, for keeping horse from January 8 to January 31, 1864 ...	$23 22
" 241..		Coleman & Walker, on account of work at Reservoir	4,500 00
" 242..		R. C. Root, Anthony & Co., for stationery	33 91
" 243..		Slote & Janes, for cross section paper,	25 00
" 244..		Snider & Gorton, for zinc, &c	29 55
" 245..		James Maginn, for carpenter work ..	24 11
" 246..		J. B. Hendrickson & Son, for keeping horse	8 00
" 263..	15.	Francis Holiman, in settlement of lien on contract of J. P. Cummings, for enlargement of High Bridge.....	1,027 67
" 287..	20.	Proprietors New York Times, advertising proposals for $230,000.....	12 75
" 292..	24.	Tribune Association, advertising proposals for $230,000	19 38
" 293..		Proprietors Express, advertising proposals for $230,000	10 80
" 396..	March 5.	D. Devlin, Chamberlain Pay-roll of Engineers, February, 1864.....	979 33
" 397..		Hugh Crumbie, three months' rent of office	75 00
" 398..		Charles E. Miner, coal	50 75
" 399..		R. Merritt, keeping horse.....	28 78
" 400..		Nicholas Orchard, expenses to Rockland, Me., inspecting stone.....	39 00
" 401..		Pomeroy & Orchard, stone-cutting for gate-houses.....	214 00
" 402..		Thomas Pearson, agent, coal.....	10 00
" 403..		James McGinn, sashes, &c.	90 35
" 404..		A. Benoit, drawing paper.....	16 50

WARRANT.			
No. 403..	March 5.	G. S. Rockwell & Co., coal and hire of horse and wagon.....	$72 00
" 493..	22.	Proprietors Sunday Times, advertising loan $230,000	3 87
		Total.....	$17,102 38

INTESTATE ESTATES.

No. 76..	Jan. 22.	Henry Richardson, counsel fees in estate of James Gade, deceased ...	$15 00
" 77..		N. Hill Fowler, proctor fees in estate of James Gade, deceased.....	15 00
" 78..		Herman Fox, attorney in fact for Henry Gade, money deposited in city treasury	212 24
" 204..	Feb. 3.	David Norton, balance of money deposited in city treasury belonging to Henry Norton, deceased, deposited December 31, 1849, and paid John H. Trapp, attorney	914 95
" 205..		Henry Richardson, proctor's fees on same.....	25 00
" 206..		N. Hill Fowler, proctor's fees on same	25 00
		Total.....	$1,207 19

INTEREST ON ASSESSMENTS.

WARRANT.			
No. 221..	Feb. 5.	Thomas E. Smith, interest on amount collected January, 1864	$24 88
" 391..	March 4.	Thomas E. Smith, interest on amount collected February, 1864	23 48
		Total.....	$48 36

STREET IMPROVEMENT FUND.

No. 4..	Jan. 5.	R. & J. Cunningham, settlement in full of contract for sewer in Third avenue, Seventy-third and Sixty-ninth streets, and branches in Seventy-first street.....	$2,069 50
" 5..		John A. Bagley, pre-surveys in Thirty-first street.....	48 50
" 7..		Proprietors of New York Leader, advertising for Board of Assessors..	30 00
" 8..	11.	John W. Pettigrew, on account of contract, paving Forty-seventh street, between Fifth and Sixth avenues..	1,434 74
" 9..		Proprietors Evening Post, advertising for Board of Assessors.....	101 75
" 10..		Proprietors Evening Post, advertising for Board of Assessors.....	139 15
" 11..		Proprietors Evening Post, advertising for Board of Assessors.....	75 35
" 12..		Proprietors New York Express, advertising for Board of Assessors...	140 25
" 13..		Proprietors New York Express, advertising for Board of Assessors..	79 75
" 19..		Thomas Slater, assessment list, maps, flagging Forty-first street, Broadway, and Eighth avenue.....	32 25

WARRANT.			
No. 20..	Jan. 11.	Thomas Cummings, on account of contract, paving Beaver street, from Broadway to Pearl street.....	$6,696 46
" 21..		William A. Cummings, on account of contract, paving Thirty-second street, between Eighth and Ninth avenues.....	3,981 80
" 23..		William A. Cummings, on account of contract, paving Jay street, between Greenwich and Washington streets.....	931 32
" 44..	13.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to January 6, 1864....	381 00
" 45..		William A. Cummings, on account of contract, paving Fifty-second street, between Third and Fourth avenues.....	4,053 80
" 46..		A. D. Ewen, survey, paving Thirty-second street.....	117 59
" 47..		S. E. Holmes, survey, &c., Seventy-first street, between Third and Fourth avenues.....	148 42
" 48..		S. Towle, survey for sewer in Third avenue, from Sixty-ninth to Seventy-third street.....	231 15
" 49..		J. C. Buckhout, survey, paving Jay street	35 84
" 52..	16.	William Jardine, settlement in full of contract for setting curb and gutter and flagging Fifty-second street, from Third to Fourth avenue.....	673 07
" 53..		William Jardine, settlement in full of contract for setting curb and gutter and flagging Fifty-ninth street, between First and Second avenues..	1,154 12

WARRANT.			
No. 54..	Jan. 16.	Charles G. Waterbury, on account of contract, regulating, &c., Seventy-first street, between Eighth avenue and Broadway.....	$3,685 50
" 55..		William L. Wiley, surveys, list, &c., for fencing vacant lots, Twenty-third street and First avenue.....	17 94
" 56..		William L. Wiley, surveys, list, &c., for fencing vacant lots, Fourteenth street and First avenue.....	2 52
" 57..		D. Devlin, Chamberlain, Pay-roll of Inspectors, December, 1863.....	2,220 00
" 61..	18.	S. M. Drew, on account of contract, sewer in Seventy-third street, between Third and Fourth avenues..	2,000 60
" 62..		William Murray, on account of contract, sewer in Fifty-fourth street, between Eighth and Ninth avenues	4,241 39
" 63..	22.	E. J. Quirk, on account of contract, sewer in Fifty-ninth street, between Second and Third avenues..	2,653 01
" 64..		J. W. Pettigrew, on account of contract, paving Fifty-fourth street, from Third to Sixth avenue.....	5,029 07
" 65..		Owen Farley, in full, contract for sewer in First avenue, between Fifteenth and Sixteenth streets.....	20 60
" 66..		Owen Farley, in full, contract for sewer in Seventh avenue, between Thirty-third and Thirty-fourth streets.....	19 20

WARRANT.			
No. 67..	Jan. 22.	Owen Farley, in full, contract for sewer in Fifty-eighth street, between Second and Third avenues..	59 70
" 68..		Jardine & Johnson, in full, contract for sewer in William street, between Pearl and Chambers.....	34 50
" 69..		M. Murray, in full, contract for sewer in Orchard street, from Broome to Grand.....	28 00
" 70..		James Everard, in full, contract for building receiving-basin and culvert northwest corner Broadway and Twenty-fifth street.....	250 00
" 74..		Proprietors New York Herald, advertising for Board of Assessors.....	48 00
" 75..		Proprietors Commercial Advertiser, advertising for Board of Assessors,	99 00
" 82..	27.	Michael Dunn, work, regulating, &c., Sixty-second street, between Ninth and Tenth avenues.....	1,228 92
" 83..		Jas. T. L. Smith, for survey and assessment list, regulating, &c., West street, from Hammond to Gansevoort street.....	667 05
" 92..	28.	S. M. Drew, for setting curb and gutter, and flagging Forty-seventh street, Eighth avenue and Broadway.....	213 86
" 93..		Wm. C. Kingsley, on account of contract for sewer in Fifty-sixth street, Lexington avenue, and Fifty-ninth street, Eighth avenue.....	1,297 10

WARRANT.			
No. 94..	Jan. 28.	D. Devlin, Chamberlain, for Pay-roll of Inspectors of Sewers.....	$414 00
" 95..		R. & J. Cunningham, on account of contract for sewer in Essex street, Delancey, and Rivington.....	45 90
" 96..		Proprietors New York Express, advertising for Board of Assessors...	93 85
" 99..	30.	Richard Foley, for survey, Fifty-Eighth street, from Second to Third avenue.....	92 77
" 100..		Richard Foley, for survey, Fifty-eighth street, from Third to Lexington avenue.....	87 64
" 101..		J. Rudolphy, for survey, sewer in in Fifty-fourth street, Eighth and Ninth avenues.....	149 81
" 102..		Geo. W. Smith, for survey, and paving Ninth avenue, Twenty-third and Thirty-fourth streets (trap-block).....	886 43
" 103..		Robt. J. Dodge, for survey, and paving Forty-seventh street, Fifth and Sixth avenues.....	191 94
" 104..		Jas. E. Serrill, for survey, sewer in Fifty-ninth street, Second and Third avenues.....	80 97
" 105..		J. Rudolphy, for preliminary surveys, maps, &c., and grading avenue A, Eighty-fourth and Ninety-third streets.....	167 93
" 106..		C. H. Huster, survey, Forty-ninth street, Broadway and Eighth avenue.....	9 18
" 107..		J. B. Bacon, survey, Leonard and Church streets, flagging, &c.....	41 79

WARRANT.			
No. 108..	Jan. 30.	Patrick Farley, on account of contract for regulating, grading, flagging, &c., Fourth avenue, from Fifty-eighth to Seventy-first street.....	$1,145 39
" 109..		Daniel Gallagher, on account of contract for regulating, grading, &c., Sixty-second street, from Lexington to Fifth avenue.....	504 00
" 110..		Norman Ewen, survey, and fencing lots of Thirty-ninth and Fortieth streets, and Madison avenue.....	34 86
" 111..		Norman Ewen, survey, and fencing lots of Forty-first street, and Tenth and Eleventh avenues.....	38 94
" 112..		Norman Ewen, survey, and fencing lots of northwest corner Lexington avenue and Fifty-first street.....	39 78
" 113..		A. D. Ewen, survey, curb, gutter, and flagging One Hundred and Fourteenth street, from Third avenue to avenue A.....	21 30
" 114..		A. D. Ewen, survey, flagging, &c., Twenty-ninth street, from Fifth to Sixth avenue.....	12 45
" 211..	Feb 5.	John McGrane, on account of contract for regulating, &c., One Hundred and Tenth street, from Sixth to Ninth avenue.....	7,066 50
" 212..		Jardine & Johnson, on account of contract for paving Twenty-first street, from Fifth to Sixth avenue,	1,323 95
" 213..		Joseph Snyder, lien against contract for sewer in Washington, between Horatio and Ganesvoort streets....	7 55

WARRANT.			
No. 214..	Feb. 5.	Christopher Keyes, in full of contract for sewer in Washington, between Horatio and Ganesvoort streets....	$663 85
" 215..		J. Mahony, flagging Forty-first street, between Broadway and Eighth avenue.....	168 02
" 216..		John W. Pettigrew, on account of contract for paving Ninth avenue, from Twenty-third to Thirty-fourth street.....	12,150 32
" 220..		Thos. E. Smith, assessments collected January, 1864.....	1,585 61
" 222..	6.	Ed. Boyle, for preliminary surveys, regulating and grading Sixty-fifth street, from Third to Fifth avenue, per resolution of Common Council, October 8, 1863.....	101 00
' 223..		Ed. Boyle, for preliminary surveys, regulating and grading Seventy-sixth street, from Fifth avenue to East River, per resolution of Common Council, October 8, 1863....	255 00
" 224..		Ed. Boyle, for preliminary surveys, regulating and grading West street, from Hammond to Hoboken street, per resolution of Common Council, October 8, 1863.....	261 87
" 225..		Ed. Boyle, for preliminary surveys, regulating and grading Sixty-fourth street, from Third to Fifth avenue, per resolution of Common Council, October 8, 1863.....	101 00
" 226..		Ed. Boyle, for preliminary surveys, filling sunken lots Nos. 57 to 60, Fourth to Lexington avenue.....	409 50

WARRANT.			
No. 227..	Feb. 6.	Jardine & Johnson, on account of contract for paving Chambers street and James slip, and Catharine street to South street.....	$2,316 30
" 228..	8.	Michael Tracey, final settlement of contract for setting curb and gutter, Ninety-third street, between Third and Fourth avenues.....	1,361 19
" 229..		J. W. Pettigrew, final settlement of contract for setting curb and gutter in Fifty-fourth street, between Third and Sixth avenues.....	51 83
" 230..		A. Ahmuty, final settlement of contract for setting curb and gutter, West street, between Hammond and Gansevoort streets.....	2,430 26
" 247..	9.	D. Devlin, Chamberlain, for Pay-roll of Inspectors, to February 3, 1864,	396 00
" 267..	15.	Jardine & Johnson, in full of contract for paving Beekman street, from Park row to South street.....	332 25
" 268..		Jardine & Johnson, on account of contract for paving Eighth street, from Broadway to Sixth avenue...	3,568 91
" 269..		O'Connor & Sullivan, on account of contract for regulating and grading Tenth avenue, from Seventy-first to Eighty-sixth street.....	411 76
" 270..		W. T. Black, for surveys for paving Seventeenth street, from Union square to First avenue.....	372 00
" 271..		R. Ammerman, for surveys for resetting curb and gutter in Forty-seventh street, from Broadway to Eighth avenue	113 15

WARRANT.			
No. 272..	Feb. 15.	A. D. Ewen, for surveys for sewer in Washington street, from Horatio to Gansevoort streets.....	$33 98
" 273..		J. F. Dodge, for surveys for paving Fifty-fourth street, from Third to Sixth avenue.....	372 84
" 274..		N. Ewen, for surveys for paving Twenty-first street, from Fifth to Sixth avenue.....	136 96
" 275..		Wm. Baird, on account of contract for paving Seventeenth street, from Union square to First avenue.....	4,242 06
" 276..		Wm. Baird, in full of contract for setting curb, gutter, and flagging Fifty-eighth street, between Second and Third avenues.....	1,038 06
" 281..	20.	D. Devlin, Chamberlain, Pay-roll of Inspector of Sewers, to February 17, 1864.....	306 00
" 282..		W. H. Masterson, for filling sunken lots east side of Broadway, between Fifty-seventh and Fifty-eighth streets.....	242 88
" 283..		Proprietors of New York Times, for advertising for Board of Assessors,	403 77
" 288..	22.	M. Casey, for regulating and grading, and setting curb and gutter in Fifty-sixth street, between Ninth avenue and Hudson River.....	3,802 21
" 289..	23.	P. Lynch, on account of contract for sewer in Fifty-second street, between Fourth and Fifth avenues..	1,403 50
" 290..		M. Tracy, in full of contract for regulating and grading, flagging, and setting curb and gutter in Fifty-eighth street, from Third to Lexington avenue.....	2,262 66

WARRANT.			
No. 291..	Feb. 24.	Proprietors of New York Times, advertising for flagging.....	$104 50
" 326..	25.	Bagley & Wiley, for preliminary surveys for paving Hudson street, from Chambers street to Eighth avenue.....	150 15
" 376..		Hugh Humes, in full of contract for paving Fifth street, between Second and Third avenues	104 95
" 380..	Mar. 1.	Kehoe & Boyland, on account of contract for regulating and grading avenue A, from Eighty-fourth to Ninety-third street.....	1,058 75
" 381..		Michael Dunn, on account of contract for regulating and grading Sixty-second street, from Ninth to Tenth avenue.....	1,077 97
" 389..	4.	Thomas E. Smith, fees on assessments collected, February, 1864.....	2,691 89
" 392..		Proprietors New York Express, advertising notice of assessment for Board of Assessors.....	42 90
" 407..	5.	Proprietors New York Times, advertising notice for Croton Aqueduct Board.....	8 75
" 408..		Proprietors New York Leader, advertising notice for Croton Aqeduct Board.....	17 10
" 409..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers to March 2, 1864,	432 00
" 415..	7.	R. Graves, surveys, paving Eighth street, from Broadway to Sixth avenue.....	362 67
" 416..		William T. Black, surveys, paving Forty-ninth street, from Lexington to Sixth avenue.....	363 57

WARRANT.			
No. 417..	Mar. 7.	John T. Dodge, surveys, sewer extension in Twenty-fifth street, Eleventh avenue to Hudson River.....	$179 36
" 418..	8.	Joel O. Stevens, on account of contract for sewer in One Hundred and Thirtieth street, from Bloomingdale road to Hudson River.....	1,148 67
" 419..		J. F. Broderick, on account of contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street.....	1,050 56
" 421..	10.	Thomas A. Dunn, on account of contract for paving Forty-ninth street, from Lexington to Sixth avenue...	4,003 12
" 422..		James P. Dunn, on account of contract for laying crosswalks, Third avenue, from One Hundred and Sixth to One Hundred and Ninth street.....	1,751 82
" 423..		Christopher Keys, on account of contract for paving North Moore street, from Washington to West street...	1,578 17
" 424..		Jardine & Johnson, on account of contract for paving Forty-second street, Fifth to Sixth avenue.....	1,968 84
" 425..		William A. Cummings, on account of contract for paving Fifty-second street, from Third to Fourth avenue,	1,508 64
" 426..		William A. Cummings, on account of contract for sewer in Twenty-fifth street, from Eleventh avenue to Hudson River.....	1,961 35
" 435..	12.	Thomas Cummings, on account of contract for paving Beaver streets, from Broadway to Pearl street.....	2,503 56

WARRANT.			
No. 436..	Mar. 12.	D. Devlin, Chamberlain, Pay-roll of Inspectors, February, 1864.....	$1,750 00
" 438..		D. Devlin, Chamberlain, Pay-roll of Inspectors, January, 1864.....	1,730 00
" 454..	16.	John T. Dodge, surveys, &c., fencing vacant lots in Forty-fourth street, between Fifth and Sixth avenue...	6 36
" 455..		John T. Dodge, surveys and assessment list, setting curb and gutter-stones, Ninety-third street, between Third and Fourth avenues.....	56 83
" 458..	18.	John Martine, in full of contract, flagging, &c., and setting curb and gutter stones in Leonard and Church streets.....	657 42
" 494..	22.	Proprietors New York Sun, advertising for Croton Aqueduct Board...	14 70
" 495..		Proprietors New York World, advertising for Croton Aqueduct Board..	23 10
" 496..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to March 16, 1864.....	360 00
" 497..		Patrick Slavin, on account of contract for regulating and grading, and setting curb and gutter-stones in One Hundred and Twenty-fourth street, from Third to Eighth avenue.....	1,268 75
" 502..	26.	Matthew Murray, in full of contract for sewer in Laight street, from Greenwich to Hudson street.....	36 00
" 503..		S. E. Holmes, surveys for paving Fifty-second street, between Third and Fourth avenues.....	435 23
" 504..		W. J. & J. S. Peck, lien on contract of W. E. Broderick, for sewer in Forty-ninth street.....	196 25

WARRANT.			
No. 505	Mar. 26.	W. E. Broderick, M. & T. Bank, assignee, on account of contract for sewer in Forty-ninth street, to and through Tenth avenue to Forty-seventh street	$859 70
" 541	29.	P. J. Rowe, in full of contract for sewer in Corlears street, from Grand street to East River	99 00
		Total	$131,686 62

VOLUNTEER SOLDIERS' FAMILY AID FUND.

No. 1	Jan. 5.	D. Kennedy, Assistant Treasurer, Seventh Senatorial District, disbursements	$11,500 00
" 2		James Butler, services as Visitor for Twenty-first Ward Relief Committee, December, 1863	54 00
" 6		Charles Schultz, rent of rooms to First, Second, and Third Ward Relief Committee, for office, December, 1863	25 00
" 41	13.	John Sudlow, Assistant Treasurer of Fifth Senatorial District, disbursements	7,000 00
" 42		John Sudlow, Assistant Treasurer of Fifth Senatorial District, disbursements	8,000 00
" 50	14.	M. J. Ryan, Treasurer of Fourth Senatorial District, disbursements	4,500 00
51		M. J. Ryan, Treasurer of Fourth Senatorial District, disbursements	8,000 00

WARRANT.			
No. 58..	Jan. 16.	N. Quackenbos, Treasurer Sixth Senatorial District, disbursements....	$8,750 00
" 59..		D. Kennedy, Treasurer Seventh Senatorial District, disbursements	12,000 00
" 60..		D. Kennedy, Treasurer Seventh Senatorial District, disbursements	12,000 00
" 71..	22.	M. J. Ryan, Treasurer Fourth Senatorial District, disbursements	200 00
" 81..	27.	E. Jones & Co., stationery furnished Assistant Treasurer.....	778 75
" 97..	28.	J. M. Marsh, printing	24 00
" 98..		Palmar & Sarles, coal.....	10 75
" 115..	30.	M. J. Ryan, Assistant Treasurer Fourth Senatorial District, disbursements .	8,000 00
" 116..		M. J. Ryan, Assistant Treasurer Fourth Senatorial District, disbursements .	7,000 00
" 117..		N. Quackenbos, Assistant Treasurer Sixth Senatorial District, disbursements	8,750 00
" 118..		Sebastian Albus, services as Interpreter for Seventh Senatorial District, January, 1864	45 00
" 119..		Dennis F. Root, services as Janitor for Seventh Senatorial District, January, 1864	45 00
" 120..		Thomas Baer, services as Visitor for Seventh Senatorial District, January, 1864	52 00
" 121..		Wm. H. Underhill, services as Visitor for Seventh Senatorial District, January, 1864	52 00
" 122..		D. Kennedy, services as Assistant Treasurer Seventh Senatorial District, January, 1864	100 00

WARRANT.			
No. 123..	Jan. 30.	Joseph W. Bond, services as Clerk of Seventh Senatorial District, January, 1864	$60 00
" 124..		William T. Bryant, services as Clerk of Seventh Senatorial District, January, 1864	60 00
" 125..		James Langdon, services as extra Clerk of Fourth Senatorial District, January, 1864	60 00
" 126..		F. Frech, services as Interpreter for Fourth Senatorial District, January, 1864	45 00
" 127..		John Menix, services as Visitor for Fourth Senatorial District, January, 1864	52 00
" 128..		Ellen Quinn, services as Janitress of Fourth Senatorial District, January, 1864	45 00
" 129..		M. J. Ryan, services as Assistant Treasurer of Fourth Senatorial District, January, 1864	100 00
" 130..		B. H. Haight, services as Clerk of Fourth Senatorial District, January, 1864	60 00
" 131..		William Downey, services as Clerk of Fourth Senatorial District, January, 1864	60 00
" 132..		Thomas McGibney, services as Janitor of Fifth Senatorial District, January, 1864	45 00
" 133..		Lawrence Barden, services as Visitor of Fifth Senatorial District, January, 1864	52 00
" 134..		William Donnelly, services as Visitor of Fifth Senatorial District, January, 1864	52 00

WARRANT.			
No. 135..	Jan. 30.	John Sudlow, services as Assistant Treasurer of Fifth Senatorial District, January, 1864	$100 00
" 136..		Isaac R. Varian, services as Clerk of Fifth Senatorial District, January, 1864	60 00
" 137..		Thomas F. Gilroy, services as Clerk of Fifth Senatorial District, January, 1864	60 00
" 138..		Aug Schoencke, services as Interpreter, January, 1864.....	45 00
" 139..	Feb. 1.	John Sudlow, Assistant Treasurer, Fifth Senatorial District, disbursements	8,000 00
" 140..		D. Kennedy, Assistant Treasurer, Seventh Senatorial District, disbursements.....	12,000 00
" 141..		Simon Gage, services as Visitor Ninth Ward, January, 1864, per resolution Common Council, January, 1864..	52 00
" 142..		P. P. Perry, services as Visitor Ninth Ward, per resolution Common Council, January, 1864	52 00
" 143..		James Sheehan, services as Visitor Eighteenth Ward, per resolution Common Council, January, 1864.	52 00
" 144..		Francis Daly, services as Visitor Eighteenth Ward, per resolution Common Council, January, 1864..	52 00
" 145..		John J. Mulligan, services as Visitor Thirteenth Ward, per resolution Common Council, January, 1864 ..	52 00
" 146..		Daniel McPherson, services as Visitor Thirteenth Ward, per resolution Common Council, January, 1864..	52 00

WARRANT.			
No. 147..	Feb. 1.	Evan Davis, services as Visitor Sixteenth Ward, per resolution Common Council, January, 1864	$52 00
" 148..		Thomas Brady, rent of rooms to Thirteenth Ward, per resolution Common Council, January, 1864..	25 00
" 149..		Michael Smith, services as Visitor Eleventh Ward, per resolution Common Council, eighteen days, to January 31, 1864.....	36 00
" 150..		Alex. Brandon, rent of rooms Twenty-first Ward, per resolution Common Council, January, 1864.....	25 00
" 151..		William Ormsby, rent of rooms, Eighth Ward, per resolution Common Council, January, 1864.....	25 00
" 152..		Hiram Wisner, services as Visitor Eleventh Ward, eight days, January, 1864	16 00
" 153..		John G. Bender, services as Visitor Eleventh Ward, January, 1864....	52 00
" 154..		Thomas Hynes, services as Visitor Seventeenth Ward, January, 1864.	52 00
" 155..		George A. Heinrich, services as Visitor Seventeenth Ward, January, 1864..	52 00
" 156..		Robert Smith, rent of rooms, Sixteenth Ward, office, January, 1864.....	25 00
" 157..		William Murray, services as Visitor Sixteenth Ward, January, 1864...	52 00
" 158..		Joseph Brennan, rent of room Assistant Treasurer's Office, one month and eleven days, January, 1864...	33 87
" 159..		Michael Kuntz, rent of rooms, Tenth Ward, per resolution Common Council, January, 1864	25 00

WARRANT.			
No. 160..	Feb. 1.	Alexander Gaw, rent of rooms, Fifteenth Ward, per resolution Common Council, January, 1864.....	$20 00
" 161..		George F. Haller, services as Visitor Twentieth Ward, January, 1864..	52 00
" 162..		William E. Brusle, services as Visitor Twentieth Ward, January, 1864..	52 00
" 163..		James McGowan, services as Visitor Sixth Ward, January, 1864.....	52 00
" 164..		Thomas J. Wallace, services as Visitor Seventh Ward, January, 1864....	52 00
" 165..		M. B. Cox, services as Visitor, Eighth Ward, January, 1864.....	52 00
" 166..		O. W. Brennan, rent of rooms, Sixth Ward, office, January, 1864.....	25 00
" 167..		C. Donohoe, services as Visitor, Sixth Ward, January, 1864.....	52 00
" 168..		James Burke, services as Visitor, Third Ward, January, 1864.....	52 00
" 169..		James Powers, services as Visitor Fourth Ward, January, 1864.....	52 00
" 170..		H. G. Leask, rent of rooms, Fourth Ward, office, January, 1864.....	25 00
" 171..		William Wainwright, services as Visitor, Eighth Ward, January, 1864..	52 00
" 172..		J. Buckley, services as Visitor, Fourth Ward, January, 1864.....	52 00
" 173..		Chris. Zettler, services as Visitor, Eleventh Ward, January, 1864.....	52 00
" 174..		John W. Cornell, rent of rooms, Eleventh Ward, office, January, 1864.	25 00
" 175..		Alex. Ebelsbacher, services as Visitor, Tenth Ward, January, 1864...	52 00
" 176..		D. McManus, services as Visitor, Fourteenth Ward Relief Committee, January, 1864.....	52 00

WARRANT.			
No. 177..	Feb. 1.	H. P. West, rent of rooms, Fourteenth Ward, office, January, 1864	$25 00
" 178..		M. Murphy, services as Visitor, Fourteenth Ward, January, 1864.....	52 00
" 179..		Patrick McCabe, services as Visitor, Fifteenth Ward, January, 1864...	52 00
" 180..		J. W. Guentzer, rent of room, Seventeenth Ward, office, January, 1864.	25 00
" 181..		William H. Masterson, rent of room, Twenty-Second Ward, office, January, 1864.	25 00
" 182..		S. H. Seixas, services as Visitor, Twenty-second Ward, January, 1864...	52 00
" 183..		W. C. Faulhaber, rent of rooms, Twentieth Ward, office, January, 1864	25 00
" 184..		John Fallon, services as Visitor, Twenty-second Ward, January, 1864...	52 00
" 185..		James Mahony, services as Visitor, Twenty-first Ward, January, 1864.	52 00
" 186..		James Burke, services as Visitor, Twenty-first Ward, January, 1864.	52 00
" 187..		James Burke, services as Visitor, Twenty-first Ward, from November 25 to 30, at $2 per day.....	12 00
" 188..		William Clare, services as Visitor, Nineteenth Ward, January, 1864..	52 00
" 189..		D. O'Connor, two tons coal for Assistant Treasurer Fourth Senatorial District, January, 1864.....	20 00
" 190..		J. Sudlow, disbursements, 1864....	8,000 00
" 191..		D. Kennedy, disbursements, 1864....	12,000 00
" 192..		Frank Reifferts, service as Interpreter, Sixth Senatorial District, January, 1864	45 00

WARRANT.			
No. 193..	Feb. 1.	Lawrence Wiseburn, services as Janitor, Sixth Senatorial District, January, 1864	$45 00
" 194..		Charles E. Munson, services as Clerk, Sixth Senatorial District, January, 1864	60 00
" 195..		James Y. Van Orden, services as Clerk, Sixth Senatorial District, January, 1864	60 00
" 196..		Nicholas Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, January, 1864	100 00
" 207..	3.	John Stiles, services as Visitor, First, Second, and Third Wards, January, 1864	52 00
" 208..		Daniel Brophy, services as Visitor, First and Second Wards, January, 1864	52 00
" 209..		W. H. Osborne, services as Visitor, Twelfth Ward, January, 1864	52 00
" 210..		John Styles, rent of rooms, Fifth Ward, office, four months, 1864	100 00
" 217..		E. Jones & Co., stationery, Fifth Ward Senatorial District, 1864	16 63
" 231..	8.	John Holman, Relief Tickets	11 00
" 234..	9.	Jacob Ahles, rent of rooms to Nineteenth Ward Relief Committee, office, January, 1864	25 00
" 248		M. J. Ryan, Assistant Treasurer Fourth Senatorial District, disbursements	8,000 00
" 249..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, disbursements	3,000 00

WARRANT.			
No. 250..	Feb. 9.	D. Kennedy, Assistant Treasurer Seventh Senatorial District, disbursements	$12,000 00
" 251..		D. Kennedy, Assistant Treasurer Seventh Senatorial District, disbursements	11,000 00
" 252..		John Sudlow, Assistant Treasurer Fifth Senatorial District, disbursements	8,000 00
" 253..		John Sudlow, Assistant Treasurer Fifth Senatorial District, disbursement	8,000 00
" 262..	15.	N. Quackenbos, Assistant Treasurer Sixth Senatorial District, disbursements	8,000 00
" 264..		John Keyser, three months' rent, corner Broadway and Twenty-third street Assistant Treasurer's office..	150 00
" 277..		Proprietors Abend Zeitung, advertising proposals	5 00
" 278..		John Holman, one thousand tickets for Thirteenth Ward Relief Committee	10 00
" 279..		Lander Starr, services as General Interpreter	45 00
" 280..	15.	John Holman, 1,000 tickets for the Seventh Senatorial District	6 00
" 284..	20.	Proprietors of New York Democrat, advertising proposals for $500,000,	7 80
" 285..		Proprietors of New York Times, advertising proposals for $500,000,	18 70
" 296..	24.	M. J. Ryan, Assistant Treasurer Fourth Senatorial District, disbursements..	5,000 00
" 297..		M. J. Ryan, Assistant Treasurer Fourth Senatorial District, disbursements..	8,000 00

WARRANT.			
No. 298..	Feb. 24.	John Sudlow, Assistant Treasurer Fifth Senatorial District, disbursements	$8,000 00
" 299..		John Sudlow, Assistant Treasurer Fifth Senatorial District, disbursements	8,000 00
" 300..		Daniel Kennedy, Assistant Treasurer Seventh Senatorial District, disbursements	11,000 00
" 301..		Daniel Kennedy, Assistant Treasurer Seventh Senatorial District, disbursements	12,000 00
" 302..	25.	John Sudlow, services as Assistant Treasurer Fifth Senatorial District, February, 1864	100 00
" 303..		Isaac R. Varian, services as Clerk Fifth Senatorial District, February, 1864,	60 00
" 304..		Thomas F. Gilroy, services as Clerk Fifth Senatorial District, February, 1864	60 00
" 305..		Aug. Schoeneke, services as Interpreter, Fifth Senatorial District, February, 1864	45 00
" 306..		Thomas McGibney, services as Janitor Fifth Senatorial District, February, 1864	45 00
" 307..		Lawrence Barden, services as Visitor Seventeenth Ward Relief Committee, February, 1864	50 00
" 308..		William Donnelly, services as Assistant Visitor Seventeenth Ward Relief Committee, February, 1864	50 00
" 309..		John Stiles, services as Visitor First, Second, and Third Ward Relief Committee, February, 1864	50 00

WARRANT.			
No. 310..	Feb. 25.	Jeremiah Buckley, services as Visitor Fourth Ward Relief Committee, February, 1864	$50 00
" 311..		James Powers, services as Visitor Fourth Ward Relief Committe, February, 1864	50 00
" 312..		H. G. Leask, rent of room Fourth Ward Relief Committee, February, 1864	25 00
" 313..		James Burke, services as Visitor Fifth Ward Relief Committee, February, 1864	50 00
" 314..		Thomas Wallace, services as Visitor Seventh Ward Relief Committee, February, 1864	50 00
" 315..		William Wainwright, services as Visitor Eighth Ward Relief Committee, February, 1864	50 00
" 316..		M. B. Cox, services as Visitor Eighth Ward Relief Committee, February, 1864	50 00
" 317..		William Ormsby, rent of rooms, Eighth Ward Relief Committee, February, 1864	25 00
" 318..		P. P. Perry, services as Visitor Ninth Ward Relief Committee, February, 1864	50 00
" 319..		Simeon Gage, services as Visitor Ninth Ward Relief Committee, February, 1864	50 00
" 320..		William C. Faulhaber, rent of rooms, Twentieth Ward Relief Committee, February, 1864	25 00
" 321..		George F. Haller, services as Visitor Twentieth Ward Relief Committee, February, 1864	50 00

WARRANT.			
No. 322..	Feb. 25.	William E. Brusle, services as Visitor Twentieth Ward Relief Committee, February, 1864	$50 00
" 323..		John Fallon, services as Visitor Twenty-second Ward Relief Committee, February, 1864	50 00
" 324..		William H. Masterson, rent of rooms, Twenty-second Ward Relief Committee, February, 1864	25 00
" 325..		S. Harry Seixas, services as Visitor Twenty-second Ward Relief Committee, February, 1864	50 00
" 327..		Daniel Brophy, services as Visitor First, Second, and Third Wards Relief Committee, twelve and a half days, to February 13, 1864...	25 00
" 328..		Evans Davis, services as Visitor Sixteenth Ward Relief Committee, February, 1864.....	50 00
" 329..		A. Ebelsbacher, services as Visitor Tenth Ward Relief Committee, February, 1864	50 00
" 330..		Michael Smith, services as Visitor Eleventh Ward Relief Committee, February, 1864	50 00
" 331..	27.	John Keyser, rent of rooms, Eighteenth Ward Relief Committee, November 1, 1863, to March 1, 1864.....	100 00
" 332..		James Butler, services as Visitor, Twenty-first Ward Relief Committee, February, 1864.....	50 00
" 333..		James Mahoney, services as Visitor, Twenty-first Ward Relief Committee, February, 1864.....	50 00

WARRANT.			
No. 334..	Feb. 27.	Christian Zetler, services as Visitor, Tenth Ward Relief Committee, February, 1864.....	$50 00
" 335..		William Clare, services as Visitor, Nineteenth Ward Relief Committee, February, 1864.....	50 00
" 336..		Michael Kuntz, rent of rooms, Tenth Ward Relief Committee, February, 1864.....	25 00
" 337..		Alexander Brandon, rent of rooms, Twenty-first Ward Relief Committee, February, 1864.....	25 00
" 238..		James Sheehan, services as Visitor, Eighteenth Ward Relief Committee, February, 1864.....	50 00
" 339..		Thomas Hynes, services as Visitor, Seventeenth Ward Relief Committee, February, 1864.....	50 00
" 340..		J. W. Guentzer, rent of rooms, Seventeenth Ward Relief Committee, February, 1864.....	25 00
" 341..		Michael Murphy, services as Visitor, Fourteenth Ward Relief Committee, February, 1864.....	50 00
" 342..		Francis Daly, services as Visitor, Eighteenth Ward Relief Committee, February, 1864.....	50 00
" 343..		Robert Smith, rent of rooms, Sixteenth Ward Relief Committee, February, 1864.....	25 00
" 344..		William Murray, services as Visitor, Sixteenth Ward Relief Committee, February, 1864.....	50 00
" 345..		Henry P. West, rent of rooms, Fourteenth Ward Relief Committee, February, 1864.....	25 00

WARRANT.			
No. 346..	Feb. 27.	New Yorker Journal, advertising Loan of $500,000, February, 1864.	$9 68
" 347..		Patrick McCabe, services as Visitor, Fifteenth Ward Relief Committee, February, 1864.....	50 00
" 348..		John G. Bender, services as Visitor, Fifteenth Ward Relief Committee, February, 1864.....	50 00
" 349..		John B. Ryers, rent of rooms, Fifteenth Ward Relief Committee, February, 1864.....	25 00
" 350..		John W. Cornell, rent of rooms, Eleventh Ward Relief Committee, February, 1864.....	25 00
" 351..		N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements, February, 1864.....	9,250 00
" 352..		N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, February, 1864.....	100 00
" 353..		J. Y. Van Orden, services as Clerk, Sixth Senatorial District, February, 1864.....	60 00
" 354..		Charles E. Munson, services as Clerk, Sixth Senatorial District, February, 1864.....	60 00
" 355..		F. Reifferts, services as Interpreter, Sixth Senatorial District, February, 1864.....	45 00
" 356..		John Seipp, services as Janitor, Sixth Senatorial District, February, 1864	45 00
" 357..		M. J. Ryan, services as Assistant Treasurer, Fourth Senatorial District, February, 1864.....	100 00

WARRANT.			
No. 358..	Feb. 27.	B. H. Haight, services as Clerk, Fourth Senatorial District, February, 1864	$60 00
" 359..		William Downey, services as Clerk, Fourth Senatorial District, February, 1864	60 00
" 360..		James Langdon, services as extra Clerk, Fourth Senatorial District, February, 1864	60 00
" 361..		F. Kraft, services as Interpreter, Fourth Senatorial District, February, 1864	45 00
" 362..		John Menix, services as Special Visitor, Fourth Senatorial District, February, 1864	50 00
" 363..		Ellen Quinn, services as Janitress, Fourth Senatorial District, February, 1864	45 00
" 364..		Daniel Kennedy, services as Assistant Treasurer, Seventh Senatorial District, February, 1864	100 00
" 365..		James W. Bond, services as Clerk, Seventh Senatorial District, February, 1864	60 00
" 366..		William T. Bryant, services as Clerk, Seventh Senatorial District, February, 1864	60 00
" 367..		S. Albus, services as Interpreter, Seventh Senatorial District, February, 1864	45 00
" 368..		D. F. Root, services as Janitor, Seventh Senatorial District, February, 1864	45 00
" 369..		Thomas Baer, services as Assistant Visitor, Twentieth Ward, February, 1864	50 00

WARRANT.			
No. 370..	Feb. 27.	M. H. Underhill, services as Assistant Visitor, Twenticth Ward, February 1864.....	$50 00
" 377..		James McGowan, services as Assistant Visitor, Relief Committee Sixth Ward, February, 1864.....	50 00
" 378..		O. W. Brennan, rent of rooms, Sixth Ward Relief Committee, February, 1864	25 00
" 379..		C. Donoho, services as Visitor, Sixth Ward Relief Committee, February, 1864	50 00
" 382..	March 1.	William Jones, services as Visitor, Fourteenth Ward Relief Committee, February, 1864,.....	50 00
" 383..		Jacob Ahles, rent of rooms, Nineteenth Ward Relief Committee, February, 1864.....	25 00
" 384..		Joseph Brennan, rent of rooms, Nineteenth Ward Relief Committee, February, 1864.....	25 00
" 385..	3.	A. Hanneman, services as Visitor, Seventeenth Ward Relief Committee, February, 1864	50 00
" 386..		Proprietors of New Yorker, advertising loan $300,000	10 80
" 387..		John J. Mulligan, services as Visitor, Thirteenth Ward, February, 1864.	50 00
" 393..	4.	D. McMahon, services as Visitor, Thirteenth Ward, February, 1864,	50 00
" 394..		Proprietors of New York Leader, advertising loan $500,000.....	7 40
" 395..		Proprietors of New York Dispatch, advertising loan of $500,000.....	6 80

WARRANT.			
No. 406..	Mar. 5.	James Burns, services as Visitor, First, Second, and Third Wards, twelve days, to February 29, 1864,	$24 00
" 414..	7.	William H. Osborn, services as Visitor, Twelfth Ward, February, 1864,	50 00
" 427..	10.	Proprietors of The Stockholder, advertising loan of $500,000.....	6 80
" 428..		Proprietors of New York Courier, adtising loan of $500,000	11 20
" 429..		M. J. Ryan, Fourth Senatorial District, disbursements to Volunteer Soldiers' families	5,200 00
" 430..		M. J. Ryan, Fourth Senatorial District, disbursements to Volunteer Soldiers' families	8,000 00
" 431..		D. Kennedy, Seventh Senatorial District, disbursements to Volunteer Soldiers' families.....	12,000 00
" 432..		D. Kennedy, Seventh Senatorial District, disbursements to Volunteer Soldiers' families	12,000 00
" 432..		D. Kennedy, Seventh Senatorial District, disbursements to Volunteer Soldiers' families	12,000 00
" 433..		John Sudlow, Fifth Senatorial District, disbursements to Volunteer Soldiers' families	8,000 00
" 434..		John Sudlow, Fifth Senatorial District, disbursements to Volunteer Soldiers' families.....	8,000 00
" 437..	12.	N. Quackenbos, Sixth Senatorial District, disbursements to Volunteer Soldiers' families	10,000 00
" 453..	16.	Baptiste & Taylor, printing cards for Sixth Senatorial District.....	36 00

WARRANT.			
No. 474..	Mar. 19.	Proprietors of Daily News, advertising loan of $500,000.....	$11 10
" 475..		Proprietors of New York Sun, advertising loan of $500,000.....	30 60
" 476..		Proprietors of New York Times, advertising loan of $500,000.....	19 12
" 477..	21.	S. T. McKenney, rent of room, Seventh Ward Relief Committee, January, 1864.....	15 00
" 478..		M. S. Ryan, disbursements to Volunteer Soldiers' families.....	300 00
" 498..	22.	John Sudlow, Fifth Senatorial District, disbursements to Volunteer Soldiers' families.....	8,000 00
" 499..		John Sudlow, Fifth Senatorial District, disbursements to Volunteer Soldiers' families	8,000 00
" 500..		D. Kennedy, Seventh Senatorial District, disbursements to Volunteer Soldiers' families	13,000 00
" 501..		D. Kennedy, Seventh Senatorial District, disbursements to Volunteer Soldiers' families.....	12,000 00
" 506..	26.	M. J. Ryan, Fourth Senatorial District, disbursements to Volunteer Soldiers' families	8,000 00
" 507..		N. Quackenbos, Sixth Senatorial District, disbursements to Volunteer Soldiers' families	10,000 00
" 508..		M. J. Ryan, Fourth Senatorial District, disbursements to Volunteer Soldiers' families	5,000 00
" 509..		John Holman, two thousand tickets,	12 00
" 511..	29.	John Sudlow, services as Assistant Treasurer of Fifth Senatorial District, March, 1864	100 00

WARRANT.			
No. 512..	Mar. 29.	Isaac R. Varian, services as Clerk of Fifth Senatorial District, March, 1864	$60 00
" 513..		Thos. F. Gilroy, services as Clerk, Fifth Senatorial District, March, 1864	60 00
" 514..		Aug. Schoencke, services as Interpreter, Fifth Senatorial District, March, 1864	45 00
" 515..		Thos. McGibney, services as Janitor, Fifth Senatorial District, March, 1864	45 00
" 516..		Lawrence Barden, services as Visitor, Seventeenth Ward, March, 1864	54 00
" 517..		Wm. Donnelly, services as Visitor, Eleventh Ward, March, 1864	54 00
" 518..		J. J. Mulligan, services as Visitor, Thirteenth Ward, March, 1864	54 00
" 519..		M. J. Ryan, services as Assistant Treasurer, Fourth Senatorial District, March, 1864	100 00
" 520..		B. H. Haight, services as Clerk, Fourth Senatorial District, March, 1864	60 00
" 521..		Wm. Downey, services as Clerk, Fourth Senatorial District, March, 1864	60 00
" 522..		Jas. Langdon, services as extra Clerk, Fourth Senatorial District, March, 1864	60 00
" 523..		F. Kraft, services as Interpreter, Fourth Senatorial District, March, 1864	45 00
" 524..		John Menix, services as Special Visitor, Fourth Senatorial District, March, 1864	54 00

WARRANT.			
No. 525..	Mar. 29.	James Burns, services as Assistant Visitor, First Ward, March, 1864,	$54 00
" 526..		Ellen Quinn, services as Janitress, Fourth Senatorial District, March, 1864	45 00
" 527..		D. Kennedy, services as Assistant Treasurer, Seventh Senatorial District, March, 1864	100 00
" 528..		Jos. W. Bond, services as Clerk, Seventh Senatorial District, March, 1864	60 00
" 529..		W. T. Bryant, services as Clerk, Seventh Senatorial District, March, 1864	60 00
" 530..		S. Albus, services as Interpreter, Seventh Senatorial District, March, 1864	45 00
" 531..		D. F. Root, services as Janitor, Seventh Senatorial District, March, 1864	45 00
" 532..		Thos. Baer, services as Assistant Visitor, Twentieth Ward, March, 1864	54 00
" 533..		M. H. Underhill, services as Assistant Visitor, Nineteenth Ward, March, 1864	54 00
" 534..		P. F. Hannaran, services as Special Visitor, Seventh Senatorial District, March, 1864	54 00
" 540..		M. J. Ryan, disbursements to Volunteer Soldiers' Families	1,000 00
		Total	$393,851 00

VOLUNTEER SOLDIERS' BOUNTY FUND.

WARRANT.			
No. 85	Jan. 28.	Mark A. King, attorney, bounty for Henry White, Marion Artillery...	$50 00

VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND.

No. 286	Feb. 20.	Proprietors New York Democrat, for advertising.....	$8 40

RECAPITULATION.

	PAGE.	
Advertising for the Common Council	2	$515 20
Aqueduct Repairs and Supplies	3	23,315 75
Belgian Pavements	6	1,377 37
Board of Health	6	708 50
City Contingencies	6	7,573 69
Contingencies—Mayor's Office	9	511 01
Contingencies—Comptroller's Office	10	1,732 76
Contingencies—Street Department	13	1,982 48
Contingencies—Croton Aqueduct Board	15	650 60
Contingencies—Law Department	16	2,798 72
Court-house, Fourth Police District	17	379 58
Cleaning Streets	17	8,721 18
Donations	21	250 00
Election Expenses	21	1,231 00
Fire Machines and apparatus	25	38,063 82
Fire Telegraph	31	14,000 00
Fourth Avenue Parks	31	5,271 60
Interest on Central Park Fund Stock, of 1887	32	45,991 06
Interest on Central Park Fund Stock, of 1898	32	9,116 25
Interest on Central Park Improvement Fund Stock, of 1876	33	29,490 00
Interest on Central Park Improvement Fund Stock, of 1887	33	31,248 00
Interest on Central Park Additional Fund Stock, of 1874	34	14,975 00
Interest on Public Building Stock, No. 3	32	1,875 00
Interest on Public Education Stock, of 1873	33	1,925 00
Interest on Public Stock for Rebuilding Tompkins' Market	33	3,060 00
Interest on New York City Stocks, for Docks and Slips, of 1867	33	6,250 00
Interest on Floating Debt Fund Stock, of 1878	33	41,220 00
Judgments	34	14,469 90
Lamps and Gas	41	33,590 20
Lands and Places	44	2,837 51
Laying out of city north of One Hundred and Fifty-fifth street	44	2,185 77
Opening New Streets—Expenses of	44	300 00
Carried forward		$347,616 95

	PAGE.	
Brought forward		$347,616 95
One Hundred and Fifty-fifth street, Working as a Country Road	46	9,307 17
Printing for the Common Council	46	4,859 05
Printing for Departments	47	6,739 75
Public Charities and Correction	48	250,000 00
Public Instruction	48	250,000 00
Police Station-houses	48	3,321 87
Public Buildings, Construction and Repairs	50	44,205 20
Real Estate—Expense of	54	150 00
Real Estate—Purchase of	53	4,359 86
Rents	54	11,710 28
Roads and Avenues	60	461 00
Removing night-soil, offal, and dead animals	60	4,300 00
Salaries—Department of Finance	68	125 01
Salaries—City Inspector's Department	68	1,222 00
Salaries—City Courts	75	66 74
Salaries—Legislative Department	67	1,007 43
Stationery and Blank Books	60	8,662 31
Street Improvements	61	931 45
Supplies for, and Cleaning Public Offices	63	4,939 89
Sewers, Repairing and Cleaning	62	7,005 81
Streets, Repaving and Repairs	63	681 49
Thirty-second Precinct Station-house	64	8,160 00
Wells and Pumps	64	278 20
Wharves, Piers, and Slips	65	54,260 20
Water Pipes, and Laying	66	9,040 39
Aggregate		$1,033,412 05

SPECIAL AND TRUST ACCOUNT.

Assessment Fund	77	$577,430 26
Charges on Arrears of Assessments	87	468 00
Charges on Arrears of Taxes	86	702 00
Central Park Fund	87	362 50
Central Park Additional Fund	88	104 31
Croton Water Works, Extension and New Reservoir	88	17,102 38
Interest on Assessments	92	48 36
Carried forward		$596,217 81

	Page.	
Brought forward		$596,217 81
Intestate Estates	91	1,207 19
Street Improvement Fund	92	131,686 62
Volunteer Soldiers' Family Aid Fund	104	393,851 00
Volunteer Soldiers' Bounty Fund	124	50 00
Volunteer Soldiers' Bounty Redemption Fund	124	8 40
Aggregate		$1,123,021 02

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

FIRST QUARTERLY REPORT FOR THE YEAR 1864;

BEING THE

Business of the Street Department

UP TO AND INCLUDING

March 31st, 1864.

BOARD OF ALDERMEN,
April 28, 1864.

DOCUMENT No. 14.

NEW YORK.
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 John Street.
1864.

DOCUMENT No. 14.

BOARD OF ALDERMEN,

APRIL 28, 1864.

The following communication from the Street Commissioner, submitting his First Quarterly Report for the year 1864, being business of the Street Department up to and including March 31, 1863, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

D. T. VALENTINE,
Clerk.

STREET COMMISSIONER'S OFFICE,
NEW YORK, March 31, 1864.

To the Honorable the Common Council:

GENTLEMEN—In compliance with law, I have the honor to report to your Honorable Bodies, that there have been

expenditures created during the first quarter of this year, ending this day, amounting in the aggregate to the sum of two hundred and nine thousand, one hundred and twenty-five dollars and thirty-one cents ($209,125.31) and vouchers have been made and requisitions drawn in payment therefor. Of this amount, fifty-six thousand one hundred and eleven dollars and thirty cents ($56,111.30), has been drawn upon "Trust Accounts," and will be reimbursed the City Treasury by assessment upon the property benefited.

In Appendix A, to which you are respectfully referred, will be found a statement showing the balance of appropriations for the Street Department on hand, January 1, 1864, amount of requisitions drawn upon the Comptroller by the Street Commissioner on each appropriation and account, during the months of January, February, and March, as also for the "first quarter" of the present year, and the balances on hand of all appropriations appertaining to this Department on this day.

Appendix B, shows in detail the amount charged to each object and purpose; the "Assessment Lists," delivered to the Collector of Assessments, and all matters under cognizance of the first Book-keeper.

Your Honorable Bodies are also most respectfully referred to the accompanying reports of the several Superintendents of the Bureaux connected with this Department, containing detailed statements of all public business transacted by them, respectively, during the quarter.

The Superintendent of Street Improvements, reports having drawn Vouchers during the quarter amounting to the sum of	$52.644 11
The Superintendent of Wharves	39,406 50
The Superintendent of Lamps and Gas	31,154 25
The Superintendent of Repairs and Supplies	47,145 36
The Deputy Superintendent of Repairs and Supplies	19,135 27
The Superintendent of Lands and Places	3,046 77
The Superintendent of Roads	561 00
The Chief Engineer of Fire Department	32,612 37

On the 1st day of January, 1864, there remained in the hands of the Collector of Assessments, lists amounting to the sum of one million one hundred and ninety-eight thousand one hundred and thirty-nine dollars and seventy two cents ($1,198,139,172). During the quarter there has been transmitted him for collection lists amounting to the sum of one hundred and fifty-five thousand three hundred and fifty-nine dollars and ninety-two cents ($155,359.92). He has collected and paid to the City Chamberlain in same time, three hundred and seventy-two thousand eight hundred and sixty-two dollars and fifty-eight cents ($372,862.58), returned to the Bureau of Arrears uncollected assessments, one hundred and forty-eight thousand seven hundred and twenty-two dollars and sixty-seven cents ($148,722.67), leaving in his hands on this date, uncollected, assessments amounting to eight hundred and thirty-four thousand five hundred and sixty-nine dollars and forty-one cents ($834,569.41).

Respectfully submitted,

CHAS. G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, *showing the Balance of the Appropriations for the Street Department on hand, January 1st, 1864, amount of Requisitions drawn on the Comptroller by the Street Commissioner for the Quarter ending March 31st, 1864, and showing the Balance available April 1st, 1864.*

TITLES OF APPROPRIATIONS.	*Balance January* 1st, 1864.	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *January.*	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *February.*	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *March.*	Total Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Quarter ending *March* 31st, 1864.	*Balance* available *April* 1st, 1864.
Battery Enlargement	$19,718 42	.....	.....	.....	.....	$19,718 42
Counties Reef, blasting and removing	11,854 50	$65 00	$62 50	.....	$1[illegible]7 50	11,727 00
Contingencies, Street Department	2,530 49	938 74	1,157 57	$252 50	2 348 81	
Charge Amount credited Fire Telegraph for Vouchers of Luke Reese, Inspector	.....	.....	.....	.....	181 68 121 00	60 68
Flagging Sidewalks, and Fencing Vacant Lots	1,350 26	.....	.....	.....	.....	1.350 26
Fire Machines and Apparatus	37,995 94	12,924 07	13,543 73	11,539 95	38,007 75	
Amount credited for Voucher of Henry Homer returned	.....	.....	.....	.....	Over drawn 11 81 515 25	503 44
Fire Telegraph	33,879 00	10.0'0 00	4,000 00	.....	14,000 00	19,879 00
Amount credited for Vouchers of Luke Reese, Inspector, charged Contingencies, Street Department	.....	.....	.....	.....	.....	121 00
Fourth Avenue Parks	7,570 70	1.357 20	2,9'9 15	1,195 87	5.472 22	2,098 48
Lamps and Gas	32,985 92	15,805 98	11,669 61	3,294 6	30,770 25	2,215 67
Amount credited for amount deducted from payroll of Fire Department for Gas	.....	.....	.....	.....	.....	425 00
Lands and Places	3,438 88	1,955 76	.....	1,108 00	3,063 76	375 12
Amount credited for amount deducted from pay roll of laborers, &c	.....	.....	.....	.....	.....	178 75
Mount Morris Square	9,280 00	.....	.....	.....	.....	9.280 00

Monument in Calvary Cemetery	12,000 00	.....	.....	.....	.....	12,000 00
Printing for Departments	11,462 51	.....	4,326 00	809 50	5,135 50	6,3-7 01
Amount credited for amount deducted from vouchers of William A. Wheeler	.....	.....	.....	.....	.....	645 00
Public buildings, Construction and Repairs	60,377 95	5,770 30	24,722 04	16,551 13	47,043 47	13,334 48
Amount credited for deduction from vouchers of Alfred Gittoe	.....	.....	.....	.....	.....	241 70
Removing obstructions in streets and harbor	2,528 95	.....	.....	.....	.....	2,528 95
Roads and Avenues	1,616 13	436 00	.....	125 00	561 00	1,055 13
One Hundred and Fifty-fifth street, working as a county road	9,309 33	3,474 17	3,534 00	2 299 00	9,307 17	2 16
Stationery and blank books	11,577 60	2,135 00	3 913 50	2,032 64	8,081 14	3,496 46
Amount credited for deductions from vouchers of William A. Wheeler	.....	.....	.....	.....	.....	83 00
Street Improvements	4,038 40	135 64	454 94	269 77	860 35	3,178 05
Sunken vessels, removing	100 00	.....	.....	.....	.....	100 00
Supplies for and cleaning public offices	6,499 70	1,164 89	3,775 00	.....	4,939 89	1,559 81
Tenth Precinct Station house	25,000 00	.....	.....	.....	.....	25,000 00
Twenty-first Ward Station-house	10,000 00	.....	.....	.....	.....	10,000 00
Wharves, Piers, and Slips	40,674 71	14,222 49	7,105 81	18,078 20	39,406 50	1,268 21
Amount credited for deduction from voucher of John Davidson	.....	.....	.....	.....	.....	160 50
	$355,789 39	$70,385 24	$81,183 85	$57,556 22	$209,125 31	$148,913 28

TITLES OF APPROPRIATIONS	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *January*.	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *February*.	Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Month of *March*.	Total Amount of *Requisitions* drawn upon the Comptroller by the Street Commissioner for the Quarter ending *March* 31st, 1864
Brought forward	$70,385 24	$81,183 85	$57,556 22	$209,125 31
AMOUNTS DRAWN ON TRUST ACCOUNTS.				
Streets—Regulating, Grading, &c., Street Improvement Fund	12,393 84	25,201 35	4,488 50	42,083 69
Central Park Additional Fund (*For Fees of Collector and Deputy Collectors of Assessments.*)	144 52	38 23	52 48	235 23
Assessment Fund (*For Fees of Collector and Deputy Collectors of Assessments.*)	5,571 70	1,219 02	2,233 04	9,023 76
Street Improvement Fund (*For Fees of Collector and Deputy Collectors of Assessments.*)	422 37	1,585 61	2,691 89	4,699 87
Interest on Assessments (*For Fees of Collector and Deputy Collectors of Assessments.*)	20 39	24 88	23 48	68 75
	$88,938 06	$109,252 94	$67,045 61	$265,236 61

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller*, for expenses of *Fire Machines* and *Apparatus*, *Lands and Places*, *Public Buildings*, &c., as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—and the *payments* made by said Collector to the Chamberlain on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the First Book-keeper, from January 1 to March 31, 1864.

FIRE MACHINES AND APPARATUS.

Work in Corporation Yard, per Pay-rolls.....		$2,327 49
Salaries of Engineers on Steam Fire-engines.....		3,238 96
Corporation Yard		5,959 40
Pine wood for steam fire-engines.....		1,064 63
Coal, &c., for steam fire-engines.....		858 00
Watch lines.....		277 50
Cartages.....		1,051 50
Chief Engineer's Office.....		83 33
Engine Company No. 1....	$250 50	
" " " 2....	28 50	
" " " 3....	75 00	
" " " 4....	55 80	
" " " 5....	60 00	
" " " 6....	765 06	
" " " 7....	491 25	
" " " 8....	185 87	
" " " 9....	103 13	
" " " 10....	3,266 50	
" " " 11....	73 75	
" " " 12....	336 25	
" " " 13...	15 16	
" " " 15....	262 25	
" " " 16....	61 25	
" " " 17....	161 25	
" " " 18....	101 50	
" " " 19....	52 38	
" " " 20....	3,373 50	
Carried forward.....	$9,718 90	$14,860 81

Brought forward....	$9,718 90	$14,860 81
Engine Company No. 22...	114 25	
" " " 24....	195 00	
" " " 25...	34 01	
" " " 26....	94 25	
" " " 27....	10 75	
" " " 28...	3,431 50	
" " " 29. ..	278 38	
" " " 30....	688 77	
" " " 31....	68 00	
" " " 32...	11 50	
" " " 33....	129 50	
" " " 34.. .	95 50	
" " " 36...	129 13	
" " " 37...	259 18	
" " " 38....	83 75	
" " " 39...	107 45	
" " " 40....	159 00	
" " " 41...	50 00	
" " " 42....	115 00	
" " " 43...	19 00	
" " " 44...	345 50	
" " " 45....	34 00	
" " " 46...	111 75	
" " " 47. ..	218 50	
" " " 48....	251 25	
" " " 50....	253 97	
" " " 51....	255 25	
" " " 52...	277 92	
" " " 53....	188 68	
" " " 54....	158 00	
Exempt Engine Company..	313 00	
		18,150 64
Hose Company No. 1.....	$61 50	
" " " 2....	20 50	
" " " 3.....	78 25	
" " " 4.....	7 75	
" " " 5....	31 50	
" " " 6....	110 50	
" " " 7.. .	70 38	
" " " 8....	73 75	
" " " 9....	50 12	
" " " 10.....	44 62	
" " " 11....	60 75	
" " " 12.....	114 88	
" " " 13.....	70 63	
" " " 14.....	106 50	
" " " 15.....	88 50	
" " " 16.....	81 12	
Carried forward.....	$1,071 25	$33,011 45

Brought forward.....	$1,071 25	$33,011 45
Hose Company No. 17....	80 25	
" " " 18....	16 38	
" " " 19....	65 50	
" " " 20....	53 75	
" " " 21....	79 62	
" " " 22....	116 50	
" " " 23....	79 75	
" " " 24....	71 50	
" " " 25....	28 50	
" " " 26....	44 88	
" " " 27....	118 13	
" " " 28....	41 00	
" " " 29....	67 50	
" " " 30....	270 75	
" " " 31....	22 25	
" " " 32....	105 50	
" " " 33....	104 50	
" " " 34...	81 00	
" " " 36....	75 75	
" " " 37....	81 75	
" " " 38....	53 00	
" " " 39....	60 62	
" " " 40....	119 75	
" " " 41....	79 25	
" " " 42....	142 25	
" " " 43....	50 00	
" " " 44....	56 63	
" " " 47....	86 75	
" " " 48....	31 75	
" " " 49....	58 50	
" " " 50....	41 75	
" " " 51....	46 63	
" " " 53....	78 72	
" " " 54....	3 25	
" " " 55....	312 25	
" " " 56....	40 00	
" " " 59....	4 00	
" " " 60....	107 75	
" " " 61....	70 25	
		4,119 11
Hook and Ladder Co. No. 1	$48 50	
" " " 2	18 00	
" " " 3	120 75	
" " " 5	164 50	
" " " 6	51 13	
" " " 7	5 76	
" " " 8	11 50	
" " " 9	37 50	
Carried forward.....	$457 64	$37,130 56

Brought forward.....	$457 64	$37,130 56	
Hook and Ladder Co. No. 10	28 50		
" " " 11	51 00		
" " " 12	87 50		
" " " 13	119 78		
" " " 14	41 65		
" " " 15	32 00		
" " " 16	5 25		
" " " 17	1 75		
" " " 18	52 12		
		877 19	
			$38,007 75
Lands and Places.			
Laborers' Pay-rolls.....		$2,463 13	
Madison Park.....	$23 13		
Battery "	451 00		
Tompkins "	54 00		
		528 13	
Implements.....		72 50	
			3,063 76
Fourth Avenue Parks.			
Pay-rolls laborers.....		$2,681 75	
Sharpening tools, &c., per bills of M. McCarthy....	$188 00		
Sharpening tools, &c., per bills of Patrick Larney...	229 73		
		417 73	
Trucking, &c., per bills of Rhodes & Smith		70 00	
Pails, &c., per bills of James Cottonton		20 00	
Hammers, &c., per bills of P. Quain.....		65 95	
Rough posts, &c., per bills of G. Mathews & Co....		2,208 15	
Stone-cutters' patterns, per bill of John Moran.....		8 64	
			5,472 22
Public Buildings—Construction and Repairs.			
2d District Civil Court....	$37 41		
3d " " "	8 98		
6th " " "	4 00		
8th " " "	23 68		
		$74 07	
1st " Police "	$11 26		
2d " " "	6 59		
4th " " " ...	20 14		
		37 99	
Carried forward.....		$112 06	$46,543 73

Brought forward.....		$112 06	$46,543 73
Centre Market.....	$75 00		
Essex "	10 88		
Fulton "	676 88		
Jefferson "	217 03		
Washington "	265 51		
		1,245 30	
House of Engine Co. No. 2..	$1,434 40		
" " " 4..	384 18		
" " " 5..	166 11		
" " " 7..	1,250 88		
" " " 9..	67 90		
" " " 11..	36 46		
" " " 12..	60 39		
" " " 13..	917 48		
" " " 15..	28 00		
" " " 17..	14 21		
" " " 19..	2,010 87		
" " " 21..	1,655 00		
" " " 23..	22 50		
" " " 24..	3,292 50		
" " " 25..	69 19		
" " " 30..	14 66		
" " " 31..	91 52		
" " " 32..	195 00		
" " " 33..	38 93		
" " " 34..	3,093 89		
" " " 37..	4 12		
" " " 38..	4 81		
" " " 39..	18 53		
" " " 40..	388 17		
" " " 41..	46 50		
" " " 42..	5 13		
" " " 44..	41 71		
" " " 45..	140 00		
" " " 46..	3,495 47		
" " " 47..	35 27		
" " " 48..	703 50		
" " " 50..	122 65		
" " " 53.	13 00		
" Exempt Engine Co.	18 50		
		19,881 43	
" Hose Co. No. 3..	$45 89		
" " " 4..	3,480 71		
" " " 5..	58 61		
" " " 6..	31 98		
" " " 9..	34 12		
" " " 10..	3 75		
" " " 11..	1,755 00		
Carried forward.....	$5,410 06	$21,238 79	$46,543 73

Brought forward.....	$5,410 06	$21,238 79	$46,543 73
House of Hose Co. No. 12..	776 54		
" " " 13.	11 00		
" " " 15..	23 70		
" " " 18.	5 07		
" " " 19..	16 30		
" " " 20..	33 69		
" " " 21..	46 17		
" " " 22..	155 41		
" " " 24..	2,273 14		
" " " 25..	2,575 00		
" " " 27..	90 34		
" " " 28..	15 15		
" " " 29..	26 36		
" " " 30..	16 45		
" " " 31..	16 89		
" " " 32..	26 78		
" " " 35..	189 20		
" " " 36.	39 45		
" " " 37..	3,034 20		
" " " 39..	57 19		
" " " 41..	1,595 00		
" " " 42..	1,552 40		
" " " 44..	33 18		
" " " 45..	2 25		
" " " 47..	170 00		
" " " 48..	80 59		
" " " 49..	10 91		
" " " 50..	3 20		
" " " 51..	1,972 25		
" " " 55..	64 84		
" " " 59..	9 55		
" " " 60..	6 51		
		20,338 77	
House of Hook & Ladder Co. No. 1..	$122 79		
" " " 2..	60 25		
" " " 3..	4 38		
" " " 4..	18 01		
" " " 7..	52 92		
" " " 8..	150 0[illegible]		
" " " 9..	33 57		
" " " 12..	48 96		
" " " 13.	104 59		
" " " 14..	44 74		
" " " 15..	41 36		
" " " 16..	24 41		
" " " 18..	2,469 50		
		3,175 48	
Carried forward		$44,753 04	$46,543 73

Brought forward.....		$44,753 04	$46,543 73
City Hall Park Bell-tower..	$25 00		
Essex Market " ..	261 50		
51st street " ..	12 65		
Jefferson Market " ..	62 11		
Macdougal street " ..	61 55		
Marion street " ..	60 00		
		482 81	
Fire Telegraph Office.....		184 07	
Mayor's Office		2 52	
Clerk of Board of Councilmen's Office		93 96	
Chief Engineer of Fire Department's Office.....		13 73	
Firemen's Hall.....		16 84	
Comptroller's Office		63 85	
Chamber of Board of Aldermen		6 60	
Drill Rooms, Centre Market,		10 00	
" Essex "		32 60	
Street Commissioner's Department.....		274 94	
City Hall		637 23	
Public Administrator's Office.....		446 47	
City Pay-master		24 81	
			47,043
Fire Telegraph.			
Charles Robinson, on account contract.....			14,000 00
Streets Regulating, Grading, Curb and Guttering, and Flagging.			
Charles G. Waterbury, on account of contract, 71st st., regulating, grading, curb and gutter, and flagging, bet. 8th av. and Broadway,	$3,685 50		
William Jardine, in full of contract, 52d street, curb, gutter, and flagging, between 3d and 4th avenues,	673 07		
William Jardine, in full of contract, 59th street, curb, gutter, and flagging, between 1st and 2d avenues,	1,154 12		
Stephen M. Drew, in full of contract, 47th street, curb,			
Carried forward.....	$5,512 69		$107,587 20

Brought forward.....	$5,512 69	$107,587 20
gutter, and flagging, between 8th avenue and Broadway	213 86	
Michael Dunn, on account of contract, 62d street, regulating and grading, between 9th and 10th avenues.....	1,228 92	
Daniel Gallagher, on account of contract, 62d street, regulating, grading, curb, gutter, and flagging, between Lexington and 5th avenues.....	504 00	
Patrick Farley, on account of 4th avenue, regulating, grading, curb, gutter, and flagging, from 58th to 71st street.....	1,145 39	
A. Ahmuty, in full of contract, West street, regulating, grading, curb and gutter, from Hammond to Gansevoort street.....	2,430 26	
Michael Treacy, in full of contract, 93d street, curb, gutter, and flagging, between 3d and 4th avenues,	1,361 19	
J. W. Pettigrew, in full of contract, 54th street, resetting curb between 3d and 6th avenues.....	51 83	
John McGrane, on account of contract, 110th street, regulating and grading, from 6th to 9th avenues..	7,066 50	
Jeremiah Mahoney, in full of contract, 41st street, flagging and reflagging, from Broadway to 8th avenue..	168 02	
William H. Masterson, in full of contract, Broadway, filling sunken lots between 57th and 58th streets....	242 88	
James Mahoney, in full of contract, 49th street, flagging, between Broadway and 8th avenue.....	160 87	
Carried forward.....	$20,086 41	$107,587 20

Brought forward....	$20,086 41		$107,587 20
Michael Tracey, in full of contract, 58th street, regulating, grading, curb and gutter, and flagging, from 3d to Lexington avenue...	2,262 66		
Michael Casey, in full of contract, 56th street, regulating, grading, curb and gutter, from 9th avenue to Hudson River.....	5,171 73		
William Baird, in full of contract, 58th street, curb, gutter, and flagging, between 2d and 3d avenues,	1,038 06		
O'Connor & Sullivan, on account of contract, 10th avenue, regulating and grading, from 71st to 86th street.....	411 76		
Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb and gutter, and flagging, from 84th to 93d street....	1,058 75		
Michael Dunn, on account of 62d street, regulating and grading, between 9th and 10th avenues.....	1,077 97		
John Martine, in full of contract, Leonard and Church streets, flagging, curb and gutter, southeast corner..	657 42		
Patrick Slavin, on account of contract, 124th street, regulating, grading, curb and gutter, and flagging, from 3d to 8th avenue....	1,268 75		
		$33,033 51	
Surveyors, for surveys, &c..		3,350 18	
Inspectors.....		5,700 00	
			42,083 69
Coenties Reef, Blasting and Removing.			
M. H. Cooper, Inspector....			127 50
Carried forward.....			$149,798 39

Brought forward....		$149,798 39
One Hundred and Fifty-fifth street, working as a country road.		
Pay-roll for laborers.....	$624 17	
William Lynch, for bridging, &c.....	8,683 00	
		9,307 17
Central Park Additional Fund.		
Collectors' fees.....		235 23
Assessment Fund.		
Collectors' fees.....		9,023 76
Street Improvement Fund.		
Collectors' fees.		4,699 87
Interest on Assessments Confirmed.		
Collectors' fees.....		68 75
Street Improvements.		
Renumbering streets, per bill of J. Rudolphy, for surveys, &c.....	$578 35	
Renumbering streets, per bill of J. W. Crump.....	228 00	
Renumbering streets, per bill of J. F. Gallagher....	42 00	
enumbering streets, per bill of C. A. Denike.....	72 00	
		860 35
Contingencies—Street Department.		
General Inspector on contract work.....	$127 50	
Street Commissioner's office,	853 32	
Superintendent of Street Improvements' office.....	88 40	
Superintendent of Roads' office.....	128 50	
Superintendent of Lands and Places' office.....	83 33	
Deputy Superintendent of Repairs and Supplies.....	177 00	
Shoveling snow from Parks,	284 76	
Carried forward...	$1,742 81	$173,993 52

Brought forward....	$1,742 81	$173,993 52
Fire Telegraph.....	195 00	
Advertising.....	11 00	
Street Commissioner's office, for petty expenditures....	400 00	
		2,348 81
Lamps and Gas.		
Superintendent of Lamps and Gas Office.....	$125 00	
Removing, resetting and repairing lamp-posts.....	467 00	
Fitting up new lamp-posts..	85 45	
Lighting gas lamps.....	21,508 13	
Repairing and reglazing public lamps.....	2,160 00	
Lighting Markets and City Hall	679 98	
New lamp-posts.....	1,535 70	
New gas lamps.....	1,067 00	
New lamp irons.	346 80	
Cartages.....	179 50	
Repairing lamp irons.....	227 25	
Brass cocks and tubes.....	740 50	
Paint, and painting public lamps.....	1,426 14	
Mayor's residence.....	221 80	
		30,770 25
Printing for Departments.		
Mayor's Office.....	$794 50	
Street Commissioner's Office	141 00	
Clerk of Common Council's Office.....	15 00	
Clerk of the Board of Councilmen's Office.....	232 00	
Comptroller's Office.....	192 00	
Fire Commissioner's Office..	39 00	
City Inspector's Office.....	479 00	
Corporation Attorney's Office....	395 00	
Chief Engineer's Office. .	270 00	
Corporation Counsel's Office	121 00	
Superintendent of Lamps and Gas' Office	175 00	
Superintendent of Repairs and Supplies' Office.....	32 00	
Deputy Superintendent of Repairs and Supplies' Office.....	58 00	
Carried forward.....	$2,943 50	207,112 58

Brought forward....		$2,943 50	$207,112 58
Superintendent of Wharves' Office.....		30 00	
1st District Civil Court....	$609 00		
3d " " "	227 00		
4th " " "	269 00		
5th " " "	68 00		
6th " " " ...	399 00		
7th " " "	165 50		
		1,738 00	
1st " Police "	$224 00		
3d " " "	200 00	424 00	
			5,135 50
Wharves, Piers, and Slips.			
Pay-rolls, dock-builders, &c.		$1,548 25	
Pier No. 5, East River....	$159 26		
" " 6, " ...	159 76		
" " 7, "	160 50		
" " 8, "	161 82		
" " 12, "	158 97		
" " 19, "	150 10		
" " 22, "	244 00		
" " 29, "	157 39		
" " 32, "	157 86		
" " 38, "	157 76		
" " 41, "	151 31		
" " 44, "	161 00		
" " 48, "	152 79		
" " 51, "	160 00		
" " 52, "	156 52		
" " 57, "	152 95		
" " 59, "	151 71		
Pier foot of 5th street, East River.....	138 30		
Pier foot of 26th street, East River..	160 64		
Pier foot of 28th street, East River.....	161 24		
Pier foot of 25th street, East River.....	249 25		
Pier foot of 117th street, East River.....	6,698 00		
		10,161 13	
Pier No. 37, North River...	$160 50		
" " 47, " ...	1,650 18		
" " 51, " ...	159 76		
" " 61, " ...	410 37		
" " 62, " ...	247 50		
Carried forward.....	$2,628 31	$11,709 38	$212,248 08

Brought forward....	$2,628 31	11,709 38	$212,248 08
Pier foot of 38th street, North River.....	15,985 00		
Pier foot of 20th street, North River.....	310 86		
Pier foot of 28th street, North River..... ...	162 35		
Pier foot of 37th street, North River.....	402 95		
Pier foot of Perry street, North River.....	311 84		
Slip between Piers 46 and 47, North River.....	6,241 99		
		26,043 30	
Inspectors on Small Repairs		855 00	
Carting and Towing		174 00	
Superintendent of Wharves' Office.....		450 00	
Tools.....		174 82	
			39,406 50
Stationery and Blank Books.			
Street Commissioner's Office		$337 00	
Clerk of Board of Councilmen's Office		853 50	
Clerk of Common Council's Office		650 25	
City Inspector's Office		163 50	
Fire Commissioner's Office.		510 00	
Mayor's Office.....		909 56	
Superintendent of Street Improvements' Office.....		266 00	
Comptroller's Office.....		438 00	
Chief Engineer's Office...		51 00	
City Library.....		144 00	
Stock Account.....		477 00	
Corporation Attorneys' Office		499 75	
Corporation Counsel's Office		441 00	
Superintendent of Repairs and Supplies.....		2 00	
Deputy Superintendent of Repairs and Supplies....		13 50	
Superintendent of Lamps and Gas.....		111 00	
Post-office Bell-tower.....	$2 00		
Macdougal street Bell-tower	50		
		2 50	
1st District Civil Court....	$525 50		
2d " " "	184 25		
Carried forward.....	$709 75	$5,869 56	$251,654 58

Brought forward....	$709 75	$5,869 56	$251,654 58
3d District Civil Court....	78 50		
4th " " "	461 25		
5th " " "	95 83		
6th " " "	295 00		
7th " " "	235 75		
8th " " "	62 00		
		1,938 08	
1st " Police "	$154 50		
3d " " "	119 00		
		273 50	
			8,081 14
Supplies for and Cleaning Public Offices.			
Comptroller's Office.....		$144 29	
Chief Engineer's Office....		10 30	
Street Commissioner's Office		63 12	
City Hall, &c..... ..		2,693 00	
Board of Fire Commissioners' Office		47 99	
Superintendent of Markets.		18 20	
Dumping Grounds...		113 74	
Public Offices.....		1,082 00	
Engine Company No. 3....	$23 28		
" " " 6....	33 05		
" " " 8....	24 70		
" " " 19....	17 92		
" " " 20....	25 81		
" " " 31....	22 47		
" " " 38....	27 93		
" " " 41....	19 98		
Exempt Engine Company..	24 64		
		219 78	
Hose Company No. 1.....	$7 05		
" " " 5.....	13 52		
" " " 6.....	58 69		
" " " 7.....	24 11		
" " " 13.....	40 36		
" " " 15.....	27 07		
" " " 17.....	18 62		
" " " 18.....	20 62		
" " " 20.....	24 07		
" " " 26.....	29 50		
" " " 28.....	16 97		
" " " 31.....	18 19		
" " " 47.....	12 22		
Carried forward.....	$310 99	$4,392 42	$259,735 72

Brought forward....	$310 99	$4,392 42	$259,735 72
Hose Company No. 49.....	25 69		
" " " 50.....	21 59	583 27	
Hook and Ladder Co. No. 1	$46 35		
" " " " " 11	25 80		
" " " " " 12	19 05		
" " " " " 13	42 72		
" " " " " 18	55 28		
		189 20	
			4,939 89
Roads and Avenues.			
Third avenue.....		$102 00	
Second "		100 00	
Bloomingdale Road.....		359 00	
			561 00
Total amount paid by the Comptroller on requisitions drawn on him from January 1st to March 31st, 1864, on appropriations named from page 9, to page 23.....			$265,236 61

The *Collector of Assessments* (THOMAS E. SMITH) has been *charged* from January 23 to March 23, 1864, with the following *Assessment Lists*, delivered him for *collection*, viz.:

1864.			
Jan. 23	Forty-seventh street, paving with trap-blocks, from Fifth to Sixth avenue, *confirmed* December 28, 1863	$6,092 76	
	Less, payable by the *Corporation*	3,046 38	$3,046 38
"	Thirty-second street, paving with trap-blocks, from Eighth to Ninth avenue, *confirmed* December 28, 1863	$4,695 16	
	Less, payable by the *Corporation*	2,347 58	2,347 58
"	Third avenue, sewer, from Sixty-ninth to Seventy-third street, and in Seventy-first street, from Third to Fourth avenues, *confirmed* December 28, 1863		9,914 96
"	Jay street, paving with trap-block pavement, between Greenwich and Washington streets, *confirmed* December 28, 1863	$1,205 70	
	Less, payable by the *Corporation*	602 85	602 85
"	Fifty-fourth street, resetting curb-stones, between Third and Sixth avenues, *confirmed* December 28, 1863		810 53
"	Fifty-sixth street, regulating, grading, and setting curb and gutter, between Ninth avenue and Hudson River, *confirmed* December 28, 1863	$25,143 66	
	Less, payable by the *Corporation*	4,012 08	21,131 58
	Carried forward		$37,853 88

1864.			
	Brought forward.....		$37,853 88
Jan. 26	West street, regulating and setting curb and gutter, from Hammond to Gansevoort street, and intersecting cross street, from Washington to West street, *confirmed* January 13, 1864		3,734 34
"	Fifty-fourth street, paving with trap-blocks, between Third and Sixth avenues, *confirmed* January 13, 1864.....	$20,718 91	
	Less, payable by the *Corporation*.....	7,145 31	
			13,573 60
"	Ninety-third street, setting curb and gutter, and flagging, between Third and Fourth avenues, *confirmed* January 13, 1864.....		1,855 43
"	Fifty-ninth street, sewer, between Second and Third avenues, *confirmed* January 13, 1864.....		3,432 96
"	Fifty-fourth street, sewer, between Eighth and Ninth avenues, *confirmed* January 13, 1864.....		5,044 18
"	Broadway and Twenty-fifth street, receiving-basin, at the northwest corner, *confirmed* January 13, 1864.....		327 24
"	Fourteenth street, fencing vacant lots, next Church of the Immaculate Conception, between avenues A and B, *confirmed* January 13, 1864.....		35 91
"	Twenty-third street and First avenue, fencing and filling vacant lots, *confirmed* January 13, 1864,		276 54
"	Forty-first street, flagging and reflagging, between Broadway and Eighth avenue, *confirmed* January 13, 1864.....		241 11
Feb. 10	Broadway, east side, filling sunken lots, between Fifty-seventh and Fifty-eighth streets, *confirmed* January 27, 1864..... ..		318 19
"	Forty-ninth street, flagging, between Broadway and Eighth avenue, *confirmed* January 27, 1864.		204 23
	Carried forward.....		$66,897 61

1864.			
	Brought forward.....		$66,897 61
Feb.10	Leonard and Church streets, flagging and setting curb and gutter-stones at southeast corner, *confirmed* January 27, 1864.....		873 51
"	Twenty-first street, paving with trap-blocks, between Fifth and Sixth avenues, *confirmed* January 27, 1864.....	$5,827 53	
	Less, payable by the *Corporation*.....	2,913 77	
			2,913 76
"	Washington street, sewer, from Horatio to Gansevoort street, *confirmed* January 27, 1864....		950 13
"	Fifty-eighth street, curb, gutter, and flagging, from Second to Third avenue, *confirmed* January 27, 1864.....		1,390 38
"	Fifty-eighth street, regulating, flagging, curb and gutter, from Third to Lexington avenue, *confirmed* January 27, 1864		2,789 15
"	Ninth avenue, paving with trap-blocks, from Twenty-third to Thirty-fourth street, *confirmed* January 27, 1864.....	$32,632 48	
	Less, payable by the *Corporation*.....	16,316 24	
			16,316 24
Mar.12	Eighth street, trap-block paving, from Broadway to Sixth avenue, *confirmed* February 9, 1864.....	$14,541 24	
	Less, payable by the *Corporation*.....	7,270 62	
			7,270 62
"	Seventeenth street, pavement with trap-blocks, from Union square to First avenue, *confirmed* February 9, 1864.....	$17,440 74	
	Less, payable by the *Corporation*.	8,720 37	
			8,720 37
Mar.23	Seventy-fourth street, opening from Fifth avenue to East River, *confirmed* December 5, 1862....		9,010 00
	Carried forward.....		$117,131 77

1864.	Brought forward.....		$117,131 77
Mar.21	Third avenue, crosswalks, at the intersection of One Hundred and Sixth, One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, *confirmed* March 4, 1864.....		2,340 90
"	Twenty-fifth street, sewer, between Eleventh avenue and Hudson River, *confirmed* March 4, 1864,		2,629 21
"	North Moore street, regulating and paving with trap-blocks, from Washington to West street, *confirmed* March 4, 1864.....	$1,962 21	
	Less, payable by the *Corporation*	981 11	
			981 10
	Fifty-second street, paving with trap-blocks, from Third to Fourth avenue, *confirmed* March 4, 1864.....		6,457 62
"	Forty-ninth street, paving with trap-blocks, from Lexington to Sixth avenue, *confirmed* March 4, 1864.....		16,469 18
"	Beaver street, regulating and paving with trap-blocks, from Broadway to Pearl street, *confirmed* March 4, 1864.....	$10,682 29	
	Less, payable by the *Corporation*.....	5,341 15	
			5,341 14
"	Forty-second street, paving with trap-blocks, between Fifth and Sixth avenues, *confirmed* March 4, 1864.....	$8,018 01	
	Less, payable by the *Corporation*.....	4,009 01	
			4,009 00
	TOTAL.....		$155,359 92

There have been delivered to the *Clerk of Arrears*, from January 29 to March 31, 1864, *sundry Returns of Arrears on Assessments*, received by me from THOMAS E. SMITH, *Collector of Assessments*, as follows:

1864.			
Jan. 29	Tenth avenue; cobble-stone pavement, from Fifty-fifth street to Broadway, *confirmed* September 4, 1862	$2,439 19	
" "	Fifty-eighth street, opening, from Fifth avenue to East River, *confirmed* July 10, 1861	960 46	
" "	Sixty-fourth street, opening, from Third avenue to Fifth avenue, *confirmed* July 23, 1861	2,815 00	
" "	Eighty first street, opening, from Third avenue to Fifth avenue, *confirmed* July 30, 1861	732 04	
" "	Eighty-second street, opening, from Eighth avenue to Hudson River *confirmed* July 30, 1861	1,155 75	
" "	Pearl street, trap-block pavement, from Fulton street to Peck slip, *confirmed* September 1, 1862	126 64	
" "	Rose street, sewer from Duane to Pearl street, *confirmed* September 1, 1862	298 95	
" "	Duane street, trap-block pavement, from City Hall place to Centre street, *confirmed* September 1, 1862	994 87	
" "	Fifty-ninth street, regulating, grading, setting curb and gutter, and flagging, between Fourth and Fifth avenues, from September 4, 1862	9,915 44	
" "	Suffolk and Houston streets, receiving basin and culvert, at southeast corner, *confirmed* September 15, 1862	194 48	
" "	Chambers street and James slip, basins and culverts, *confirmed* September 15, 1862	666 34	
" "	Eleventh avenue, filling lots, between Fortieth and Forty-first streets, &c., *confirmed* September 15, 1862	340 56	
			$20,639 72
	Carried forward		$20,639 72

1864.	Brought forward.....		$20,639 72
Jan. 29	One Hundred and Twenty-ninth street, sewer, between Fifth and Third avenues, to Harlem River, *confirmed* September 22, 1862..	$ 1,866 77	
"	Cherry street, sewer from Jackson street to No. 404 Cherry street, *confirmed* October 7, 1862.....	294 33	
"	Cherry street, sewer from James slip to Roosevelt street, *confirmed* October 7, 1862..	562 58	
"	Leroy street, sewer, between Bleecker and Bedford streets, *confirmed* October 7, 1862... .	93 30	
"	First avenue, sewer, between Fifteenth and Sixteenth streets, *confirmed* October 7, 1862	138 00	
"	Worth street, receiving-basins and culverts, between Hudson street and Broadway, *confirmed* October 7, 1862.....	93 91	
"	Thirty-seventh street, flagging and re-flagging, between Madison and Lexington avenues, &c. &c., *confirmed* October 31, 1862.....	37 76	
"	Grove street, sewer, between Hudson street and one hundred and seventy feet east, *confirmed* October 31, 1862.....	223 07	
"	Hudson street, sewer, between Vestry and Laight streets, *confirmed* October 31, 1662.....	779 65	
"	Seventh street and avenue A, basins and culverts at southwest and northwest corner, *confirmed* October 31, 1862.....	70 96	
"	Elm street, trap-block pavement between Reade and Duane streets, *confirmed* October 31, 1862.....	113 04	
"	Pearl street, sewer, from New Bowery to No. 438 Pearl street, *confirmed* November 6th, 1864..	232 89	
"	Fifty-ninth street, sewer, from Eighth avenue to Hudson River, *confirmed* September 29, 1862...	12,367 29	
			16,837 55
	Carried forward.....		$37,513 27

1864.	Brought forward		$37,513 27
Jan. 29	Fourth avenue, crosswalk at Thirty-eighth, Thirty-ninth, and Fortieth sts., *confirmed* November 17, 1862.....	$240 62	
"	Thirty-fourth street and Broadway, northwest corner, receiving-basin and culvert, *confirmed* November 17, 1862.....	35 73	
"	Fifty-sixth street, regulating, grading, setting curb and gutter, and flagging, between Broadway and Eighth avenue, *confirmed* November 17, 1862.....	864 09	
"	Fifty-eighth street, sewer, between Second and Third avenues, *confirmed* November 17, 1862.....	307 36	
"	Twenty-third street, sewer, between avenue A and East River, *confirmed* November 17, 1862.....	682 40	
"	Canal street, trap-block pavement, from Centre street to Broadway, &c. &c., *confirmed* November 28, 1862.....	167 37	
"	Reade and Duane streets, flagging, between Chatham and Centre streets, *confirmed* November 28, 1862.....	502 77	
"	Ninety-second street, regulating, grading, setting curb and gutter, and flagging, between Second and Fourth avenues, *confirmed* December 6, 1862.....	4,081 58	
Feb 29	Fifty-eighth street, regulating, &c., between Ninth avenue and Hudson River, *confirmed* December 11, 1862.....	885 43	
"	Fifty-eighth street, regulating, &c., between Fifth and Seventh avenues, *confirmed* December 11, 1862.....	6,249 62	
"	Sixty-first street, regulating, &c., between Second avenue and East River, *confirmed* December 11, 1862.....	13,573 96	
"	Sixth avenue, crosswalks, between Fifty-third and Fifty-fourth streets, *confirmed* December 11, 1862.....	302 87	
			27,893 80
	Carried forward		$65,407 07

1864.	Brought forward.....		$65,407 07
Feb. 29	Leonard and Baxter streets, basin and culvert, southwest corner, *confirmed* December 30, 1862...	$177 65	
"	Fortieth street, sewer, between Ninth and Tenth avenues, *confirmed* December 30, 1862.....	2,443 51	
"	Eleventh avenue, curb and gutter, &c., between Forty-eighth and Fifty-third streets, *confirmed* December 30, 1862.....	744 10	
"	Thirteenth street, trap-block pavement, between Fifth avenue and University place, *confirmed* December 30, 1862.....	918 52	
"	Thirtieth and other streets, fencing lots, one hundred feet west of Second avenue, &c., *confirmed* December 30, 1862.....	493 44	
"	Chambers street, regulating, &c., between Chatham street and East River, *confirmed* January 20, 1863.....	1,336 58	
"	Washington street, sewer, between Bank and Bethune streets, *confirmed* January 20, 1863.....	157 78	
"	Fourth avenue, regulating, &c., between Seventy-first and Seventy-ninth streets, *confirmed* February 4, 1863.....	12,157 98	
"	Thirty-seventh street, trap-block pavement, between Madison and Fifth avenues, *confirmed* February 4, 1863...	67 95	
"	Seventy-eighth street, regulating, &c., between Third avenue and East River, *confirmed* February 4, 1863.....	12,963 93	
"	Fifty-second street, sewer, between Eighth avenue and Broadway, *confirmed* February 4, 1863.....	2,203 55	
"	Sixth avenue, sewer, between Forty-third and Forty-fourth streets, *confirmed* February 4, 1863.....	197 41	
"	Seventh avenue, sewer, between Thirty-third and Thirty-fourth streets, *confirmed* February 4 1863.....	1,097 12	
			34,959 52
	Carried forward.....		$100,366 59

1864.	Brought forward.....		$100,366 59
Feb 29	Whitehall street, crosswalk opposite No. 34½, *confirmed* February 4, 1863	$31 34	
"	Twenty-third street, trap-block pavement, between Third and Tenth avenues, *confirmed* February 6, 1863.....	5,824 02	
Mar 31	Broadway crosswalks, at Fifty-fifth, Fifty-sixth, and Fifty-seventh streets, *confirmed* February 13, 1863.....	454 78	
"	Ninth avenue crosswalks, from Fifty-third to Sixty-third street, *confirmed* February, 13, 1863...	473 68	
"	Fifty ninth street crosswalk, at Broadway, *confirmed* February 13, 1863.....	150 83	
"	One Hundred and Twenty-second street, crosswalk at intersection of avenue A and First and Second avenues, *confirmed* February 13, 1863.....	331 00	
"	Clinton and Houston streets, receiving basin at southeast corner, *confirmed* February 13, 1863...	6 16	
"	Sixth avenue, flagging and fencing lots, west side, fifty feet from Forty-first street; also, Ninth avenue, curb and gutter, and flagging, from Fifty-fourth to Sixty-fourth street, *confirmed* February 13, 1863.....	1,218 02	
"	Fifty-ninth street, regulating, grading, setting curb and gutter, from Tenth avenue to Hudson River, *confirmed* February 18, 1863.....	2,457 16	
"	Eighty-fourth street, regulating from Eighth avenue to Broadway, *confirmed* February 18, 1863.....	9,471 44	
"	Fifty-eighth street, sewer, between Seventh and Eighth avenues, *confirmed* February 18, 1863...	4,835 10	
"	Fifty-ninth street, opening, from		25,303 53
	Carried forward.....		$125,670 12

1864.	Brought forward..... .		$125,670 12
	Fifth avenue to East River, *confirmed* September 30, 1861.....	1,728 00	
Mar 31	Sixty-fifth street, opening, from Third to Fifth avenue, *confirmed* October 3, 1861.....	2,205 14	
"	Downing street, sewer, from Bedford street to within sixty feet of Bleecker street, *confirmed* March 4, 1863.....	253 35	
"	Bethune street, sewer, west line and east curb of West street, &c. &c., *confirmed* March 4, 1863...	384 58	
"	Vestry street, sewer, from Hudson to Greenwich street, *confirmed* March 4, 1863.....	138 81	
"	Fifth avenue, trap-block pavement, between Forty-ninth and Sixty-first streets, *confirmed* March 4, 1863.....	4,610 88	
"	Fifth avenue, regulating, grading, flagging, and curb and gutter, from Sixty-first to Eighty-sixth street, *confirmed* March 4, 1863,	10,679 99	
"	Fiftieth street, trap-block pavement, from First to Second avenue, *confirmed* March 4, 1863...	2,448 92	
"	West street, trap-block pavement, Liberty to and through Cortlandt to Greenwich street, *confirmed* March 4, 1863.....	602 88	
			$20,052 55
	TOTAL.....	....	$148,722 67

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited* from January 1st to March 31st, 1864, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

On Assessments.....	$370,177 36	
Errors of Collection in 1862, and Transposition by Collector, 1863.....	576 10	
On Interest.....	2,685 22	
TOTAL		$373,438 68

SUMMARY

Of the entries in this "APPENDIX B," *and of* ADDITIONAL STATEMENTS, *relative to the accounts of* THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

AMOUNT OF REQUISITIONS on the COMPTROLLER, from January 1, 1864, to April 1, 1864, which have been charged to "FIRE MACHINES AND APPARATUS," &c., as entered on folio 23 of this Appendix		$265,236 61
BALANCE DUE, OR REMAINING UNPAID, January 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry assessment lists in his hands for collection, as stated on folio 44, Document No. 3, Board of Aldermen, dated January 4, 1864	$1,198,139 72	
AMOUNT OF ASSESSMENTS (23 lists) DELIVERED THOMAS E. SMITH, for collection, between January 1, and April 1, 1864, per folio 27 of this Appendix	153,359 92	
AMOUNT OF INTEREST COLLECTED by said THOMAS E. SMITH, Collector, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts, between January 1 and April 1, 1864, per folio 34 of this Appendix	2,685 22	
AMOUNT OF SUNDRY ERRORS by Collectors, in four assessments, confirmed in 1862, viz.: Regulating Ninety second street, paving Tenth avenue, and constructing sewers in Twenty-third and Cherry streets	230 39	
AMOUNT OF TRANSPOSITION by Collector, March 25, 1863, on Thirteenth street trap-block pavement, between Fifth avenue and University place. Confirmed December 30, 1862	345 71	
		1,356,760 96
AMOUNT credited appropriation, "FIRE MACHINES AND APPARATUS," $515 25; "LAMPS AND GAS," $425; "LANDS AND PLACES," $178 75; "PRINTING FOR DEPARTMENTS," $645; "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," $241 70; "STATIONERY AND BLANK BOOKS," $83; "WHARVES, PIERS, AND SLIPS," $160.50. For reductions made in vouchers, amounting in the aggregate to		2,249 20
		$1,624,246 77

AMOUNT CHARGED the appropriations of "FIRE MACHINES AND APPARATUS," &c., from January 1, to April 1, 1864, as entered from folio 9 to folio 23 of this Appendix		$265,236 61
AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from January 1 to April 1, 1864, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: on Assessments, $370,753 46, and on Interest $2,685 22. Total per folio 34	$373,438 68	
DELIVERED AUGUSTUS PURDY, CLERK OF ARREARS, from January 1 to April 1, 1864, on account of said THOMAS E. SMITH, COLLECTOR, as per said Purdy's receipts of January 29, February 29 and March 31, 1864, seventy returns of arrears, as per folio 33	148,722 67	
AMOUNT OF REMISSION of February 4, 1864, by order of the Comptroller, in consequence of error in assessment list for sewer in First avenue, between 109th and 118th streets	30 20	
BALANCE DUE, April 1, 1864, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection	834,569 41	
		1,356,760 90
AMOUNT CHARGED appropriations, "FIRE MACHINES AND APPARATUS," "LAMPS AND GAS," &c., for certain work and materials furnished, on which sundry reductions were made, as per debit side		2,249 20
		$1,624,246 77

1864.
April 1. Balance due, April 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, *brought down* $834,569 41

(E. & O. E.)

C. T. McCLENACHAN,
First Book-keeper.

BUREAU OF COLLECTION OF ASSESSMENTS,
No. 2 CITY HALL, BASEMENT,

NEW YORK, April 1, 1864.

HON. CHARLES G. CORNELL, *Street Commissioner*:

SIR—In compliance with your Circular Letter of March 16, I submit below a report of the public business done in this Bureau during the quarter ending March 31, 1864.

1864.				
January	1	Balance, being amount of uncollected assessments at this date	$1,198,139 72	
March	31	Amount of interest collected on assessments	2,685 22	
"	"	Amount of assessment lists received for collection	155,359 92	
				$1,356,184 86
"	"	Amount of cash paid to Daniel Devlin, Chamberlain	$372,862 58	
"	"	Amount of unpaid assessments transmitted to the Clerk of Arrears	148,722 67	
"	"	Amount remitted by the Comptroller for error in First Avenue Sewer Assessment	30 20	
				521,615 45
April	1.	Balance, being amount of uncollected assessments at this date		$834,569 41

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS,

NEW YORK, March 31, 1864.

CHAS. G. CORNELL, Esq., *Street Commissioner:*

SIR—I herewith transmit my First Quarterly Report, exhibiting all the expenditures of this Bureau for the quarter ending March 31, 1864, together with a statement showing balance of appropriations in this Bureau on hand, January 1, 1864, amount drawn during the first quarter, and balance on hand, April 1, 1864.

Yours, respectfully,

(Signed) GILBERT M. PLATT,

Supt. Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending March 31, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
1	Jan. 5.	Inspecting Contract Work.....	Inspector's pay-roll.....
1	" "	155th st, working.....	Laborers do .....
2	" "	64th st., 3d to 5th av., R. & G.....	E. Boyle, surveyor... ....
3	" "	57th to 65th st., 4th to Lex. av filling..	do do .....
4	" "	West st. Ham'nd to Hoboken st. R. & G.	do do ....
5	" "	76th st., 5th av. to E. R., R. & G ..	do do .. ..
6	" "	65th st., 3d to 5th av. do	do do .....
7	" "	71st st., 8th av. to B'way, R G.C.G.&F.	C. G. Waterbury, contractor.....
8	" "	52d st., 3d to 4th av, C. G. & F	William Jardino do .....
9	" "	59th st., 1st to 2d av. do	do do .....
1	" "	Inspecting Coentics Reef	M. H. Cooper, Inspector... .....
1	" "	Inspecting contract work.....	John Woods, General Inspector.....
2	" "	Extra services.....	Otto Sackersdorff, surveyor.....
10	" 14.	117th st., 3d av. to E. R., C. G. & F..	W. L. Wiley, do .....
11	" "	Oak st., S. W. cor. Roosevelt st. filling	do do .....
13	" "	62d st., 9th to 10th av., R. & G.....	M. Dunn, contractor.....
12	" "	47th st., 8th av. to B'way, C. G. & F.	S. M. Drew do .....
1	" "	5th av., Wash. sq. to 42d st. renumber	J. Rudolphy, surveyor.....
14	" 21.	114th st., 3d av to av. A., C. G. & F.	A. D. Ewen, do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts	AMOUNT. $ cts.	AMOUNT DEDUCTED. $. cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
888 working days.....	$2 50		2,220 00		2,220 00	Sts.R.G.&c
Working as a country road...			624 17		624 17	155th st. wkg.as a c'try rd.
2,020 lineal feet, 1 line.....	3	60 60				
2,020 " 2 lines.....	1	20 20				
2,020 " 3 "	1	20 20				
			101 00		101 00	St.R.G.&c.
273 16 100—lots	1 50		409 50		409 50	do
3,741 lineal feet, 1 line.....	3	112 23				
3,741 " 2 lines.....	1	37 41				
3,741 " 3 "	1	37 41				
3,741 " 4 "	1	37 41				
3,741 " 5 "	7	37 41				
			261 87		261 87	do
5,100 " 1 line.....	3	153 00				
5,100 " 2 lines.....	1	51 00				
5,100 " 3 "	1	51 00				
			255 00		255 00	do
2,020 " 1 line.....	3	60 60				
2,020 " 2 lines.....	1	20 2				
2,020 " 3 "	1	20 20				
			101 00		101 00	do
2,500 yards rock.....	1 65	4,125 00		30 per cent retained.		
3,600 " filling	35	1,140 00				
			5,265 00	1,579 50	3,685 50	do
25 " rock.....	1 00	25 00				
647 feet C. & G. set.....	50	323 50				
68 3-12 feet C & G. reset	8	5 48				
2,773 " flag laid.....	13	360 49				
752 " flag relaid....	2	15 04				
198 " new gutter...	17	33 66		Excess of Inspection.		
53 " curb reset....	5	2 90				
			766 07	93 00	673 07	do
10 yards rock	1 00	10 00				
1,133 feet C. & G. set.....	52	589 16				
5,464 " flag laid.....	14	638 96		Excess of Inspection.		
2 circular corners.....	5 00	10 00				
			1,248 12	94 00	1,154 12	do
26 working days.....	2 50		65 00		65 00	Coent. reef B & R.
26 " "	2 50		65 00		65 00	Con.St.Dep
Surveys, &c.....			24 00		24 00	do
Preliminary survey.....		113 72				
3,676 2-12 lin feet profiles ..	4½	165 43		Preliminary paid.		
4,081 3 12 " map.....	3	122 44				
			401 59	113 72	287 87	St.R.G.&c.
Preliminary, 1 lot.....		1 50				
Final, 1 lot.....		1 50				
80 4 12 feet, map	3	2 41				
			5 41		5 41	do
1,848 yards, rock.....	95		1,755 60	20 per cent. 526 68	1,228 92	do
1,379 2-12 ft. C. & G. reset..	10	137 91				
5,6 4 12 " flag laid.....	15	75 95				
			213 86		213 86	do
13,564 lineal feet, map.....	1		135 64		135 64	St Impt's
30 " C. & G.....	3	90				
305 " flag	3	9 15				
375 " map	3	11 25				
			21 30		21 30	St.R.G.&c.
Carried forward.....			13,939 13	2,403 90	11,532 23	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending March 31, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
15	Jan. 21.	123th st., 5th to 6th av., flag.....	A. D. Ewen, surveyor .....
16	" "	Lex. av. cor. 51st st., &c., fence. ..	Norman Ewen, do .....
17	" "	41st st., 10th to 11th av do	do do .....
18	" "	39th & 40th sts., 4th to Mad. av. fence	do do .....
19	" "	62d st., Lex. to 5th av., R.G.C.G.&F..	Daniel Gallagher, contractor .....
3			G. M. Platt, Sup't. St. Imp'ts.....
2	" 23.	155th st., working.....	William Lynch.....
20	" 26.	4th av., 58th to 71st st., R.G.C.G.&F.	Patrick Farley, contractor.....
21	" 28.	West st., Hammond & Gansv't., R.&G.	A. Ahmuty, do .....
22	" "	93d st., 3d & 4th avs., C. G. & F.....	Michael Treacy, do .....
23	" "	54th st., 3d to 6th av., reset curb ...	J. W. Pettigrew, do .....
24	" "	110th st., 6th to 9th av., R. & G.	John McGrane, do .....
25	" "	41st st., Broadway to 8th av., flag...	Jer. Mahoney, do .....
26	Feb. 3	Inspecting contract work.	Inspector's pay-roll.....
27	" 11.	B'way, E. S. 57th to 58th sts., filling.	W. H. Masterson, contractor .....
28	" "	47th st., B'way to 8th av., reset C.&G.	R. Ammerman, surveyor .....
29	" "	49th st., B'way to 8th av. flag.....	Jeremiah Mahoney, contractor.....
30	" "	58th st., 3d to Lex. av., R. G.C.G.&F.	M. Treacy, do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N
Brought forward			13,939 13	2,406 90	11,532 23	
205 lineal feet, flag.....	3	6 15				
210 " map	3	6 30				
			12 45		12 45	Sts.R.G.&c
658 " fence	3	19 74				
668 " map	3	20 04				
			39 78		39 78	do
649 " fence.....	3	19 47				
649 " map	3	19 47				
			38 94		38 94	do
580 " fence.....	3	17 40				
582 " map	3	17 46				
			34 86		34 86	do
3,000 yards filling	24		720 00	30 pr c.ret. 216 00	504 00	do
Expenses, &c..			25 65		25 65	Con.St.Dep
Material and labor for bridging 150 feet	19 00		2,850 00		2,850 00	155th st. wkg as a c'try rd.
805 yards earth.....	6¼	50 31		30 per cent		
5,116 " filling	31	1,585 96		retained.		
			1,636 27	490 88	1,145 39	Sts.R.G.&c
4,196 " earth.....						
4 278 1-12 feet C. & G. set...	33	1,411 76				
3,251 3 4 " " reset.						
5,792 3 4 " new gutter...	18	1,026 50				
1,9-7 1 12 " gutter reset				Excess of		
14 circular corners.....	4 00	56 00		Inspection.		
			2,494 26	64 00	2,430 26	do
417 yards filling	50	208 50				
1,094 10 12 ft. C. & G. set...	50	547 14				
27 " " reset.				Excess of		
4,458 " flag laid.....	16	713 28		Inspection		
			1,469 19	108 00	1,361 19	do
				Ex of Insp.		
5,138 2-12 " curb reset ...	3½		179 83	128 00	51 83	do
28,740 yards filling.....	25	7.185 00		30 per cent		
970 feet culvert.....	3 00	2.910 00		retained.		
			10,095 00	3,028 50	7,066 50	do
659 " flag laid.....	16	105 44				
1,377 " " relaid.....	4	55 08				
10 loads sand.....	75	7 50				
			168 02		168 02	do
692 working days.....	2 50		1,730 00		1,730 00	do
1,101 yards filling.....	22		242 88		242 88	do
689½ feet profile	4	27 58				
1,379 " curb and gutter.	3	41 37				
127 " flag.....	1½	1 90				
1,410 " map.....	3	42 30				
			113 15		113 15	do
945 " flag laid.....	15	141 75				
478 " " relaid.....	4	19 12				
			160 87		160 87	do
582 yards earth.....	25	145 50				
765 " rock	1 00	765 00				
1,613 " filling	20	322 60				
882 feet curb and gutter...	50	441 00				
3,616 " flag	16	578 56				
2 circular corners.....	5 00	10 00				
			2,262 66		2,262 66	do
Carried forward.....			87,608 88	6,442 28	31,770 66	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending March 31, 1864.

NO. OF VOUCH'R.	DATE, 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
31	Feb. 11.	56th st., 9th av. to H.R.,R.G.C.G.&F	M. Casey, contractor .....
32	" "	58th at., 2d to 3d av., C. G. & F.....	William Baird, do .....
33	" "	10th av., 71st to 86th st., R & G.....	O'Connor & Sullivan, contractor....
2	" "	5th av., 21 to 42 l st., renumbering	J. W. Crump, do ....
2	" "	Counties Reef, Inspecting..... ..	M. H. Cooper, Inspector.....
3	" "	Inspecting contract work.....	John Woods, General Inspector.....
3	" 12.	155th st., working as a country road	William Lynch, contractor.....
3	" 18	Renumbering streets	J. Rudolphy, surveyor .....
4	" "	22 l st . 5th to 11th av., renumber...	J. W. Crump..... .....
4	" 24	55th st., working as a country road.	William Lynch, contractor.....
34	" 25.	8th av., 114th to 125th st., R. & G...	John A. Bagley, surveyor.....
35	" "	Av. A., 84th to 93d st., R.G. C. G. & F.	Kehoe & Boyland, contractors.....
36	" "	62d st., 9th to 10th av., R. & G.....	M. Dunn, do .....
4	" "	Expenses visiting works, &c.....	G. M. Platt, Sup't St Imp'ts.....
37	Mar. 3.	Inspecting contract work..	Inspector's pay-roll.....
38	" "	112th & 114th sts., 1st&2d avs., filling	S. E. Holmes, surveyor.....
5	" "	Chatham st., renumbering.....	James F. Gallagher.....
6	" 4.	36th st., 5th av. to N.R., renumbering	C. A. Denicke.....
7	" "	32 l st., 5th av. to E. R. do	John W. Crump.....
39	" 10.	Leonard corner Church st., flag.....	John Martine, contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER $ cts.	APPROPR'N.
Brought forward			37,608 88	6,442 28	31,770 06	
14,895 yards earth	15	2,234 25		Heretofore paid.		
17,802 " rock	60	10,681 20		16,038 72 Ex. of Insp.		
31,368 " filling.....	25	7,842 00		1,482 00 22 Sur.cer		
3,550 feet curb and gutter...	50	1,775 00		220 00		
380 " dry culvert.....	1 00	380 00				
			22,912 45	17,740 72	5,171 73	Sts.R.G.&c
1,001 " C. & G. set.....	48	480 48				
200 " " reset.....	10	20 00		Excess of		
4,097 " flag laid.....	14	573 58		Inspection		
			1 074 06	36 00	1,038 06	do
				30 pr c ret		
1,023 yards rock	57½		588 22	176 46	411 76	do
15 days, self & 2 assist's ea.	2 00		90 00		90 00	St. Impt's.
25 working days.....	2 50		62 50		62 50	Cent. reef B. & R.
25 " "	2 50		62 50		62 50	Con.St.Dep
Material and labor for bridging 98 feet	19 00		1,862 00		1,862 00	155th st. wkg.as a c'try rd.
West 36th street, 9,840 feet...	1	98 40				
" 22d " 9,840 " ...	1	98 40				
East 32d " 6,450 " ..	1	64 50				
Chatham " 3,164 " ...	1	31 64				
			292 94		292 94	St. Impt's.
12 days self & 2 assist's ea.	2 00		72 00		72 00	do
Material and labor for bridging 88 feet	19 00		1,672 00		1,672 00	155th st. wkg.as a c'try rd.
Preliminary survey		202 31				
2,890 2-12 lineal feet R. & G.	5	144 51				
22,040 4-12 " map ...	3	661 21		Prelimina-		
5 certificates,.....	10 00	50 00		ry paid.		
			1,053 03	202 31	855 72	Sts.R.G.&c
3,050 yards earth.....	25	762 50		30 pr c.ret.		
750 " rock	1 00	750 00				
			1,512 50	453 75	1,058 75	do
460 " earth.....	23¾	109 25		30 pr c ret		
1,506 " rock.....	95	1,430 70				
			1,539 95	461 98	1,077 97	do
Visiting works, postage, &c..			38 75		38 75	Con.St.Dep
700 working days.....	2 50		1,750 00		1,750 00	Sts.R.G.&c
46,157 ft. prelim. sur. 2,500 ft	1 50	27 69				
46,157 " filling.....	1 50	27 69				
1,051 7-12 feet, map.....	3	31 54				
			86 92		86 92	do
Services of self & 2 assist's, 7 days, each	2 00		42 00		42 00	St. Impt's.
Services of self & 2 assist's, 12 days, each	2 00		72 00		72 00	do
Services of self & 2 assist's, 11 days, each.....	2 00		66 00		66 00	do
314¾ feet curb & gutter...	75	236 06				
2,488 " flag.....	18	447 84		Excess of		
88 " " relaid.....	4	3 52		Inspection.		
			687 42	30 00	657 42	Sts.R.G.&c
Carried forward.			73,151 12	25,543 50	48,211 08	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending March 31, 1864.

NO. OF VOUCH'R.	RATE 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
40	Mar. 10.	44th st., 5th to 6th av., fencing	John T. Dodge, surveyor .....
41	" "	93d st., 3d to 4th av., C. G. & F.....	do do .....
5	" "	155th st., bridging.....	William Lynch, contractor.....
42	" 17.	124th st., 3d to 8th av., R.G.C.G.&F.	Patrick Slavin, do .....
43	" "	61st st., 9th to 10th av., R. & G.....	J. L. T. Smith, surveyor.....
44	" "	30th st., 7th to 8th av., C. & G.....	William L. Wiley, do .....
45	" 21.	West, Ham'nd & Hoboken, sts. C.G.F	E. Boyle, do .....
46	" "	53d & 54th sts., 3d & Lex. avs filling	do do ....
47	" "	49th st., 10th av. to H. R., reset curb.	do do .....
48	" "	23d st., av. A to E. R., C. G. & F....	do do .....
49	" "	18th st., av. A to E. R., C. G. & F...	do do . .....
50	" "	84th st., av. B. to E. R., C. G. & F..	do do .....
51	" "	6th av., 16th to 17th st., C. G. & F..	do do .....
52	" "	93d st., 8th av. to Bl'dale r'd , R.&G.	do do .....
53	" "	92d st., 8th av. to Bl'dale r'd., R.&G	do do .....
54	" "	116th st., 3d to 4th av., C. G. & F....	Richard Foley, surveyor.....
55	" "	B'way, east side 57th to 58th st., filling	E. Boyle, do .....
8	" "	2d av. 17th to 40th st . renumbering	J. Rudolphy. do .....
5	" "	Expenses visiting works, &c.....	J. M. Platt, Sup't. Impt's.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward			73,151 12	25,543 50	48,2 1 68	
Surveys and assessment list..			6 36		6 36	Sts.R.G.&c
548 feet profile.....	7	38 36				
1,144 " map	3	34 32				
1,095 " C. G. & F.....	4½	49 28		Preliminary paid.		
27 " " reset....	3	81				
			122 77	65 91	56 83	do
121 " bridging	19 00		2,299 00		2,299 00	155th st. wkg.as a c'try rd.
900 yards earth	12½	112 50				
700 " rock	50	350 0		30 per cent retained.		
5,000 " filling	27	1,350 00				
			1,812 50	543 75	1,268 75	Sts.R.G.&c
250 feet preliminary.....	4	10 00				
250 " grading.....	5	12 50				
275 " map	3	8 25				
			30 75		30 75	do
840 " levels,preliminary	4		33 60		33 60	do
3,741 " " "	3		112 23		112 23	do
20 4 10, lots "	1 50		30 60		30 60	do
1,900 feet levels "	3	57 00				
1,900 " " "	1	19 00				
			76 00		76 00	do
486 " " "	3	14 58				
486 " " "	1	4 86				
			19 44		19 44	do
1,432 " " "	3	42 96				
1,432 " " "	1	14 32				
			57 28		57 28	do
746 " " "	3	22 38				
746 " " "	1	7 46				
746 " " "	1	7 46				
			37 30		37 30	do
214 " " "	3	6 42				
214 " " "	1	2 14				
			8 56		8 56	do
2,022 " " "	3	60 66				
2,022 " " "	1	20 22				
2,022 " " "	1	20 22				
			101 10		101 10	do
2 024 " " "	3	60 72				
2,025 " " "	1	20 25				
2,024 " " "	1	20 24				
			101 21		101 21	do
942 " " "	4		37 68		37 68	do
8 lots preliminary & final	3 00	24 00		Preliminary paid.		
249 feet, map	3	7 47				
			31 47	15 00	16 47	do
8.977 " "	1		89 77		89 77	St. Impt's.
from February 25, to date. ..			49 50		49 50	Con.St.Dep
			78 812 30	26,168 19	52,644 11	

RECAPITULATION.

Total amount of Surveyors' returns during quarter ending March 31, 1864	$78,812 30
Amount of Certificates heretofore drawn in part payment of same	16,435 69
Amount of work done during the quarter	$62,376 61
Amount retained for excess of Inspection, and 30 per cent. retained on payments made	9,732 50
Showing amount of Certificates issued during the quarter	$52,644 11

STATEMENT, *showing Balance of Appropriations on hand January* 1, 1864; *Amount drawn During the Quarter, and Balance available April* 1, 1864.

TITLES OF APPROPRIATIONS.	Balance, January 1, 1864.	Amount drawn during quarter ending Mch. 31, 1864	Balance available April 1, 1864.
Appropriations belonging "EXCLUSIVELY" to this Bureau.			
Battery Enlargement	$19,718 42	.....	$19,718 42
Counties Roof, blasting and removing	11,854 50	$127 50	11,727 00
Flagging sidewalks and fencing vacant lots	1,350 26	.....	1,350 26
Street Improvements	4,038 40	860 35	3,178 05
155th street, working as a country road	9,309 33	9,307 17	2 16
	$46,270 91	$10,295 02	$35,975 89
Appropriations "NOT" appertaining "EXCLUSIVELY" to this Bureau.			
Contingencies—Street Department		265 40	
Amount drawn on "TRUST ACCOUNT."			
Streets—regulating, grading, &c., "Trust Account"		42,083 69	
		$52,644 11	

[E. & O. E.]

C. A. LOOMIS,
Book-keeper, Bureau of Street Improvements.

REMARKS.

Final Vouchers have been issued during the quarter for the following:

January 5—52d street, from 3 l to 4th avenue, curb, gutter, and flag.—William Jardine, Contractor.
" "—59th street, from 1st to 2d avenue, curb, gutter, and flag.—William Jardine, Contractor.
" 28—West street, from Hammond to Gansevoort, regulate, grade, curb, gutter, and flag.—Arthur Ahmuty, Contractor.
" "—93 l street, from 3 l to 4th avenue, curb, gutter, and flag.—Michael Treacy, Contractor.
" "—54th street, from 3 l to 6th avenue, reset curb.—John W. Pettigrew, Contractor.
February 11—53d street, from 3 l to Lexington avenue, regulate, grade, curb, gutter, and flag.—Michael Treacy, Contractor.
" "—56th street, from 9th avenue to Hudson River, regulate, grade, curb, gutter, and flag.—Michael Casey, Contractor.
" "—58th street, from 2 l to 3d avenue, curb, gutter, and flag.—William Baird, Contractor.
March 3—Leonard street, southeast corner Church street, curb, gutter, and flag.—John Martine, Contractor.

Assessment Lists for Contracts completed have been received during the Quarter for the following:

January 1—4th avenue, from 126th to 127th street, flagging.—Stephen M. Drew, Contractor.
" "—New avenue, east from 121st to 123d street, filling.—John W. Pettigrew, Contractor.
" "—125th street, from 3 l to 4th avenue, flagging.—Stephen M. Drew, Contractor.
February 18—8th avenue, from 114th to 125th street, regulate and grade.—Cornelius Smith, Contractor.
" 19—74th street, from 2d to 3 l avenue, curb, gutter, and flag.—J. D. Moore, Contractor.
" "—81st street, from 2d to 3 l avenue, curb, gutter, and flag.—G. C. Hegaman, Contractor.
" 29—112th 114th street, from 1st to 2d avenue, filling.—Joseph E. Ebing, Contractor.
March 15—31st street, from 9th to 10th avenue, grading.—Jeremiah Crowley, Contractor.
" 2 "—94th street, from 4th to 5th avenue, regulate and grade.—Michael Treacy, Contractor.
" 26—70th street, from 10th avenue to Hudson River, regulate and grade.—Charles G. Waterbury, Contractor.

NEW YORK, March 31, 1864

GILBERT M. PLATT,
Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS,

NEW YORK, March 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—I herewith transmit my first Quarterly Report for the year 1864, showing the operations of this Bureau for the three months ending March 31st, as required by your Circular letter of the 16th instant.

"Schedule A," shows a detailed account of the amount of expenditures, together with the application of the same for the Quarter, amounting in the aggregate to thirty-nine thousand four hundred and six dollars and fifty cents ($39,406.50).

"Schedule B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn during the Quarter, together with the unexpended balances of the appropriations.

I would respectfully call your attention to the dangerous condition of many of the piers, some of them are completely broken down in the centre, leaving one-half of the pier unavailable, and if the practice of overloading the piers with brick and other heavy materials is allowed to continue, all of the piers used for such purposes will be in the same condition,

Respectfully submitted,

R. M. BOOLE,
Superintendent of Wharves.

SCHEDULE A.

SHOWING *the Expenditures of the Superintendent of Wharves, Piers, and Slips, together with the application of the same for the first Quarter of the year, ending March* 31, 1863.

Pier No. 5 East River	$248 51
Pier No. 6 East River	159 76
Pier No. 7 East River	160 50
Pier No. 8 East River	247 57
Pier No. 12 East River	249 97
Pier No. 19 East River	246 35
Pier No. 22 East River	144 00
Pier No. 29 East River	157 39
Pier No. 32 East River	157 86
Pier No. 38 East River	157 76
Pier No. 41 East River	247 56
Pier No. 44 East River	259 00
Pier No. 48 East River	152 79
Pier No. 51 East River	160 00
Pier No. 52 East River	156 52
Pier No. 57 East River	152 95
Pier No. 59 East River	151 71
Pier foot of Fifth street, East River	245 05
Pier foot of Twenty-fifth street, East River	249 25
Pier foot of Twenty-sixth street, East River	249 89
Pier foot of One Hundred and Seventeenth street, East River	6,760 50
Pier foot of Twenty-eighth street, East River	161 24
Pier No. 31 North River	62 50
Pier No. 37 North River	160 50
Pier No. 47 North River	1,737 68
Pier No. 51 North River	249 01

Pier No. 61 North River	$410 37
Pier No. 62 North River	247 50
Pier foot of Perry street, North River	411 59
Pier foot of Twenty-sixth street, North River	407 11
Pier foot of Twenty-eighth street, North River	162 35
Pier foot of Thirty-seventh street, North River	402 95
Pier foot of Thirty-eighth-street	16,100 00
Slip between Piers 44 and 45, North River	35 00
Slip between Piers 45 and 46, North River	45 00
Slip between Piers 46 and 47, North River	6,361 99
Small repairs	391 00
Measurers of timber	24 00
Carting and towing	174 00
Office Superintendent of Wharves	450 00
Account of contingencies	423 00
Account of tools	174 82
Total	$39,406 50

SCHEDULE B.

SHOWING *the Appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, the amount of Vouchers drawn during the Quarter, together with the Unexpended Balances, March* 31, 1864.

APPROPRIATION—SUNKEN VESSELS, REMOVING.	
Balance unexpended	$100 00
APPROPRIATION—WHARVES, PIERS, AND SLIPS.	
Balance unexpended December 31, 1863	$40,674 71
Amount of Vouchers drawn for the First Quarter, ending March 31, 1864	39,406 50
Balance unexpended	$1,268 21

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, March 31, 1864.

C. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with instructions contained in your Circular of the 17th instant, I submit report of the operations of this Bureau, for the quarter ending this 31st day of March, 1864.

On assuming my duties as Superintendent, on the sixth of January, 1864, I made an examination of the condition of the roads and general affairs pertaining to this Bureau, and found that owing to the inclemency of the winter the roads in many places required considerable repairs in order to keep them in travelable condition. In consequence of the small balance of appropriation remaining unexpended at that time, and in the absence of any appropriation applicable to expenditures on roads and avenues, I have necessarily been obliged to curtail the operations of this Bureau to the performance of such work only as was found positively necessary for the protection of life and property, amounting, during the quarter, to the sum of five hundred and sixty-one dollars ($561).

In expectation of the appropriation for the year being soon made, I shall take the earliest opportunity thereafter to communicate with you as to the requirements of the public business intrusted to my charge.

Respectfully,
ISAAC EDWARDS,
Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,

NEW YORK, March 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with instructions contained in your Circular letter of the 17th instant, I submit statement of the affairs of this Bureau for the Quarter ending this 31st day of March, 1864.

On assuming my duties as head of this Bureau, on the 1st of January, 1864, I found that there remained an unexpended balance of three thousand four hundred and thirty-eight dollars and eighty-eight cents ($3,438.88); since which date I have confined my operations to merely necessary repairs, amounting to three thousand and forty-six dollars and seventy-seven cents ($3,046.77).

It is to be regretted that the tax appropriations are not available until sometime in May, for as the spring opens, much work necessarily devolves upon this Bureau, in repairing and regrading the walks of the Parks with good sand and foundry ashes, well mixed, planting new shade trees, and removing decayed branches, trimming shrubbery, raising and remaking flower-beds, trimming borders, and in places resodding the grass plots, relaying flagging where necessary, &c., and doing all such work as the commencement of the warm season demands.

It is to be regretted that the Battery should not be made the only camping-ground of the United States troops temporarily quartered in the city; in addition to the healthiness and comfort of the soldiers to be obtained from this location, one of the most imposing and attractive portions

of the city would be relieved from the unsightliness now presented at the City Hall Park, and doubtless the health of the city improved.

The amount which our citizens are taxed for the support and maintenance of the many small parks, or breathing places, in the city is inconsiderable, in comparison to their utility and the advantages derived. Nineteen plots of ground, many of them very large and covering several acres, interspersed throughout the city are yearly improved and kept in good order, at a cost, on an average, of not much over $1,500 each per annum. This sum certainly cannot be considered extravagant, and would doubtless be adequate for the ensuing year, did not the extraordinary damage done by the military, and the condition of the Battery Park require additional sums to place them in order.

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS,

NEW YORK, March 31, 1864.

CHAS. G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the directions contained in your Circular letter of the 16th instant, I herewith transmit my report of the work done and expenditures incurred in this Bureau during the quarter ending this date.

On assuming the duties of Superintendent of this Bureau, on the 2d of January, last, I found an unexpended balance from the appropriation of 1863, of thirty-three thousand four hundred and ten dollars and ninety-two cents ($33,410.92), with liabilities for work done under the direction of my predecessor in office, amounting to thirty-six thousand two hundred and sixty-two dollars and twenty-five cents ($36,262.25), which made a deficiency in the appropriation for 1863, of twenty-eight hundred and fifty-one dollars and thirty-three cents ($2,851.33). In order, however, that the balance unexpended should not become entirely exhausted by the settlement of these liabilities, the largest bill, that of the Manhattan Gas-light Company, for lighting the public lamps during the month of December, 1863, amounting to twenty thousand eight hundred and twenty-six dollars, was retained; which left a sufficient amount to pay all small claims against the Bureau up to the present time.

On referring also to the estimate made by my predecessor, of the amount necessary to be appropriated for the present year, I found that the amount asked for by him was five hundred and nineteen thousand dollars, while the

amount recommended by the Comptroller is for four hundred and twenty thousand dollars, the Comptroller deducting the unexpended balance from the appropriation of 1863, while that balance was more than exhausted by the liabilities for lighting the public lamps during the month of December. The amount recommended by the Comptroller, and allowed by the Common Council, is therefore entirely too small, and I cannot see how the same can be made available after the 1st of November next, for the cost of lighting the public street lamps burning on the 1st day of January last will amount to four hundred and eighteen thousand six hundred and fifty-two dollars for the year, while the cost of gas to the Fire Department, public offices, and markets, will amount to over twenty-six thousand dollars, besides the necessary cost of repairing the public lamps and fitting up and lighting new lamps ordered by the Common Council.

In view of the above facts, I certainly cannot see why the Comptroller should have cut down the figures to such a degree, while he must have known that the amount recommended was entirely inadequate, and that the liabilities incurred for lighting the public lamps after the appropriation shall have become exhausted, will have to be inserted as arrears in the tax levy for 1865.

I submit herewith an abstract of all vouchers certified by me during the Quarter, for which see Exhibit A. Also a statement, showing the amounts paid for repairing, refitting, and lighting the public lamps, &c., for which see Exhibit B. Also a statement of expenditures, as shown by the certified vouchers of this Bureau, with the amount of liabilities; showing a total expenditure, during the Quar-

ter, of thirty-one thousand one hundred and fifty-four dollars and twenty-five cents ($31,154.25), with liabilities amounting to one hundred and twenty-three thousand six hundred and eighty-five dollars and fifty-five cents ($123,685.55). For which, see Exhibit C.

The contract with Edward Hugh Brown, dated March 14, 1862, for fifteen hundred cast-iron lamp-posts, was completed on the 1st of February last, and final payment made thereon. The contract with Stephen Roberts, dated February 15, 1862, for fifteen hundred gas lamp-irons, and drilling and tapping the crossheads for the same, was completed on the 25th of February last, and final payment made thereon. The contract with William Brandon, dated July 2, 1863, for five thousand gas lamps, is yet in progress, thirteen hundred and fifty having thus far been furnished. By my direction, and in compliance with resolutions of the Common Council, new lamps have been fitted up and lighted during the quarter, as follows:

THE NEW YORK GAS-LIGHT COMPANY *have fitted up lamps in:*

	LAMPS.
Rutgers street, near corner of Henry street, St. Teresa's Church	1
Henry street, near corner of Rutgers street, St. Teresa's Church	1
James street, near Chatham street, St. James' Church	2
Number fitted up during the Quarter	4

	LAMPS.
Number fitted up during the Quarter	4
Number of lamps burning, December 31, 1863,	3,178
Totol number of public lamps lighted by the New York Gas-light Company, March 31, 1864	3,182

THE MANHATTAN GAS-LIGHT COMPANY *have fitted up lamps in:*

	LAMPS.
Twenty-fourth street, south side, between Sixth and Seventh avenues, in front of a church	1
Fourteenth street, north side, between Second and Third avenues, Mayor's residence	2
Fifth street, east of Lewis street	2
Sixth street, north side, between Third avenue and Hall place, Seventh Regiment Armory	2
Fourth avenue, southeast corner of Thirty-fourth street	1
Fourth avenue, east side, first above Thirty-fourth street (No. 5 Murray Hill park)	1
Seventeenth street, south side, between Sixth and Seventh avenues, in front of a church	1
Grand street, northwest corner of Ridge street, St. Mary's Church	1
Grand street, north side, west of Ridge street, St. Mary's Church	2
Lexington avenue, northwest corner of Forty-eighth street	1
Fifth avenue, east side, between Fortieth and Forty-first streets (No. 473)	1

	LAMPS.
Number fitted up during the Quarter.....	15
Number of lamps burning, December 31, 1863,	9S,S7
Total number of public lamps lighted by the Manhattan Gas-light Company, March 31, 1864	9,893

THE HARLEM GAS-LIGHT COMPANY *have fitted up lamps in:*

	LAMPS.
Fifth avenue, west side, from One Hundred and Thirty-second to One Hundred and Thirty-fourth street.....	3
Fifth avenue, east side, from One Hundred and Thirty-second to One Hundred and Thirty-fourth street.....	2
Ninth avenue, from One Hundred and Twenty-sixth to One Hundred and Thirty-sixth street ...	7
Eighty-fourth street, north side, between Second and Third avenues.....	1
Eighty-ninth street, north side, between avenues A and B	2
One Hundred and Twenty-ninth street, north side, between Eleventh avenue and Broadway....	2
One Hundred and Twenty-ninth street, south side, between Eleventh avenue and Broadway...	1
One Hundred and Thirtieth street, north side, between Tenth avenue and Broadway.....	3
Number fitted up during the Quarter	21

	LAMPS.
Number fitted up during the Quarter	21
One Hundred and Thirtieth street, south side, between Tenth avenue and Broadway.....	3
Number fitted up during the Quarter.....	24
Number of lamps burning, December 31, 1863,	3061
Total number of public lamps lighted by the Harlem Gas-light Company, March 31, 1864,	3,085

All of which is respectfully submitted,

WILLIAM H. CHARLOCK,

Superintendent Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, *certified by* WILLIAM H. CHARLOCK, *Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for the year* 1864, *for the Quarter ending March* 31, 1864.

DATE OF VOUCHER	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.				
Jan. 2	1	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle.	$35 00
" 2	2	Inspector on Contract, for 1,500 cast-iron lamp-posts	John C. Keating	35 00
" 2	3	Painting public lamps, two weeks, ending December 31, 1863	Pay-roll	496 00
" 2	4	Cartages, month of December	Andrew Miller	60 25
" 2	5	Repairing lamp-irons, month of December	John Vanderbeck	85 75
" 2	6	Ornamental gas lamps	George Brandon	60 00
" 2	7	Ornamental lamp-posts	John Vanderbeck	161 80
" 2	8	Lighting public lamps, month of December, 1863	Harlem Gas-light Company	7,600 45
" 2	9	Lighting public lamps, month of December, 1863	New York Gas-light Company	6,901 73
" 2	10	Use of horse and wagon, six months, ending December 31, 1863	Anthony Miller	125 00
" 7	11	Repairing and reglazing public lamps, from January 1 to January 7	George Brandon	180 00
" 15	12	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
" 15	13	Inspector on Contract, for 1,500 cast-iron lamp-posts	John C. Keating	32 50
" 15	14	Painting public lamps, two weeks, ending January 15	Pay-roll	384 00

"	14	15	Repairing and reglazing public lamps	George Brandon	180 00
"	21	16	Repairing and reglazing public lamps	George Brandon	180 00
"	30	17	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
"	30	18	Inspector on Contract, for 1,500 cast-iron lamp-posts	John C. Keating	32 50
"	30	19	Cartages, month of January	Andrew Miller	59 50
Feb.	1	20	84 cast-iron lamp-posts (and final payment)	E. Hugh Brown	1,433 20
"	4	21	200 gas lamps	William Brandon	334 80
Jan.	28	22	Repairing and reglazing public lamps	George Brandon	180 00
"	30	23	Lighting markets and City Hall	Pay-roll	226 66
"	30	24	Repairing lamp-irons, month of January	John Vanderbeck	58 25
"	30	25	Lighting public lamps, month of January	Harlem Gas-light Company	7,558 40
Feb.	6	26	200 lamp-irons	Stephen Roberts	122 40
Jan.	30	27	Painting public lamps, two weeks, ending January 30	Pay-roll	264 00
Feb.	1	28	Inspector on Contract, for 1,500 cast-iron lamp-posts	John C. Keating	2 50
"	4	29	Repairing and reglazing public lamps	George Brandon	180 00
"	15	30	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
"	15	31	Painting public lamps, two weeks, ending February 15	Pay-roll	208 00
"	11	32	Repairing and reglazing public lamps	George Brandon	180 00
"	18	33	Repairing and reglazing public lamps	George Brandon	180 00
"	25	34	200 lamp-irons	Stephen Roberts	224 40
"	25	35	Repairing and reglazing public lamps	George Brandon	180 00
"	29	36	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	30 00
"	29	37	Repairing lamp-irons, month of February	John Vanderbeck	83 25
"	29	38	Lighting markets and City Hall, month of February	Pay-roll	226 66
			Carried forward		$28,379 50

ABSTRACT OF VOUCHERS, &c.—Continued.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1854.		Brought forward		$28,379 50
Feb. 29	39	Painting public lamps, two weeks, ending February 29	Pay-roll	192 00
March 3	40	Repairing and reglazing public lamps	George Brandon	180 00
" 10	41	Repairing and reglazing public lamps	George Brandon	180 00
" 15	42	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
" 15	43	Painting public lamps, two weeks, ending March 15	Pay-roll	208 00
" 16	44	300 gas lamps	William Brandon	502 20
Feb. 4	45	Paints, oils, &c.	William T. Corwin	58 14
" 29	46	Cartages, month of February	Andrew Miller	59 75
March 1	47	Gas-burners	William Jones	247 50
" 17	48	Repairing and reglazing public lamps	George Brandon	180 00
" 24	49	Repairing and reglazing public lamps	George Brandon	180 00
" 25	50	Brass cocks and tubes	William Jones	243 00
" 26	51	Brass cocks and tubes	William Jones	250 00
" 31	52	Lighting markets and City Hall, month of March	Pay-roll	226 66
" 31	53	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	35 00
		TOTAL		$31,154 25

EXHIBIT B.

STATEMENT, *showing the amounts paid for Resetting, Repairing, and Lighting the public Lamps, &c., for the Quarter ending March* 31, 1864.

Superintendent of Lamps and Gas	$125 00	
Mayor's residence	221 80	
Resetting and repairing lamp-posts	467 00	
Fitting up new lamp-posts	85 45	
Lighting public lamps	21,508 13	
Repairing and reglazing public lamps	2,160 00	
Lighting markets and City Hall	679 98	
New lamp-posts	1,535 70	
New gas lamps	1,067 00	
New lamp-irons	346 80	
Cartages	179 50	
Repairing lamp-irons	227 25	
Cocks, tubes, and burners	740 50	
Painting public lamps	1,810 14	
Total	.....	$31,154 25

EXHIBIT C.

STATEMENT *of Expenditures, as shown by the certified vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year* 1864, *for the Quarter ending March* 31, 1864.

Amount unexpended, December 31, 1863..	.....	$33,410 92
Amount expended during the quarter ending March 31, 1864	$31,154 25	
Total amount expended to March 31..	.....	31,154 25
Amount of appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau.....	.....	$2,256 67
"LIABILITIES."		
Pay-roll, painting public lamps, two weeks, ending March 31.....	$224 00	
George Brandon, repairing and reglazing public lamps, from March 25 to March 31	180 00	
Andrew Miller, cartages, month of March.	50 00	
John Vanderbeck, repairing lamp-irons, month of March.....	65 50	
William Jones, repairing gas fixtures.....	250 00	
Manhattan Gas-light Company, lighting public lamps, December, January, February, and March..... ...	83,420 00	
Manhattan Gas-light Company, gas to public buildings, from December 15, 1863, to March 15, 1864.....	1,493 65	
New York Gas-light Company, lighting public lamps, January, February, and March.....	20,740 00	
New York Gas-light Company, gas to public buildings, from November 1, 1863, to February 1, 1864.....	2,326 20	
Harlem Gas-light Company, lighting public lamps, February and March.....	14,936 20	
Total liabilities.	.....	$123,685 55

BUREAU OF REPAIRS AND SUPPLIES,
STREET DEPARTMENT,

NEW YORK, March 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In accordance with instructions contained in Circular letter of the 16th instant, I herewith transmit a detailed statement, in triplicate, of the business transacted in this Bureau during the Quarter ending March 31, 1864.

STATEMENT "A,"

SHOWING *the amount of business for which triplicate vouchers have been transmitted to your office.*

STATEMENT "B,"

SHOWING *the condition of the Appropriation of "Public Buildings, Construction and Repairs," the Appropriation for "Erecting a Monument in Calvary Cemetery," the amount expended on account of Appropriations for "Fire Machines and Apparatus," also amounts drawn against Appropriations of "Fire Telegraph" and "Contingencies, Street Department."*

STATEMENT "A,"

SHOWING *the amount of business for which vouchers have been transmitted to Street Commissioner's office.*

Repairs to City Hall	$882 86
Repairs to New City Hall	71 52
Repairs to Fireman's Hall	16 84
Repairs to Comptroller's office	88 66
Carried forward	$1,059 88

Brought forward	$1,059 88
Repairs to Street Department	274 94
Repairs to Law Department (Res. C. C.)	446 47
Repairs to First District Police Court	11 26
Repairs to Second District Police Court	6 59
Repairs to Fourth District Police Court	20 14
Repairs to Second District Civil Court	37 41
Repairs to Third District Civil Court	8 98
Repairs to Sixth District Civil Court	4 00
Repairs to Eighth District Civil Court	23 68
Repairs to Fulton Market	676 88
Repairs to Jefferson Market	221 53
Repairs to Essex Market	10 88
Repairs to Centre Market	75 00
Repairs to Washington Market	265 51
Repairs to Jefferson Market Bell-tower	57 61
Repairs to Marrion street Bell-tower	84 55
Repairs to Essex Market Bell-tower	261 50
Repairs to City Hall Bell-tower	25 00
Repairs to Thirty-third street Bell-tower	4 00
Repairs to Macdougal street Bell-tower	40 00
Repairs to Fifty-first street Bell-tower	12 65
Repairs to Chief Engineer's office	13 73
Repairs to house of Exempt Engine	18 50
Repairs to house of Engine Company No. 2, (and payment on contract)	1,434 40
Repairs to house of Engine Company No. 4	384 18
Repairs to house of Engine Company No. 5	21 73
Repairs to house of Engine Company No. 7, (and payment on contract)	1,250 88
Repairs to house of Engine Company No. 9	212 28
Carried forward	$6,964 20

Brought forward.....	$6,964 20
Repairs to house of Engine Company No. 11,	36 46
Repairs to house of Engine Company No. 12:.	60 39
Repairs to house of Engine Company No. 13, (and payment on contract).....	917 48
Repairs to house of Engine Company No. 15,	28 00
Repairs to house of Engine Company No. 16,	9 66
Repairs to house of Engine Company No. 17,	14 20
Repairs to house of Engine Company No. 19, (and payment on contract).....	2,008 37
Repairs to house of Engine Company No. 21, (and payment on contract).....	1,655 00
Repairs to house of Engine Company No. 23,	22 50
Repairs to house of Engine Company, No. 24, (and payment on contract).....	3,355 00
Repairs to house of Engine Company No. 25,	6 69
Repairs to house of Engine Company No. 30,	14 66
Repairs to house of Engine Company No. 31,	91 52
Repairs to house of Engine Company No. 32,	195 00
Repairs to house of Engine Company No. 33,	34 93
Repairs to house of Engine Company No. 34, (and payment on contract).....	3,163 89
Repairs to house of Engine Company No. 37,	4 12
Repairs to house of Engine Company No. 38,	4 81
Repairs to house of Engine Company No. 39,	18 53
Repairs to house of Engine Company No. 40,	388 17
Repairs to house of Engine Company No. 41,	46 50
Repairs to house of Engine Company No. 42,	5 13
Repairs to house of Engine Company No. 44,	41 71
Repairs to house of Engine Company No. 45,	140 00
Repairs to house of Engine Company No. 46, (and payment on contract).....	3,495 47
Carried forward	$22,722 39

Brought forward	$22,722 39
Repairs to house of Engine Company No. 47,	35 27
Repairs to house of Engine Company No. 48, (and payment on contract)	703 50
Repairs to house of Engine Company No. 50,	122 65
Repairs to house of Engine Company No. 53,	13 00
Repairs to house of Hook and Ladder Company No. 1	122 79
Repairs to house of Hook and Ladder Company No. 2	60 25
Repairs to house of Hook and Ladder Company No. 3	4 38
Repairs to house of Hook and Ladder Company No. 7	52 92
Repairs to house of Hook and Ladder Company No. 8	150 00
Repairs to house of Hook and Ladder Company No. 9	33 57
Repairs to house of Hook and Ladder Company No. 12	48 96
Repairs to house of Hook and Ladder Company No. 13	104 59
Repairs to house of Hook and Ladder Company, No. 14	44 74
Repairs to House of Hook and Ladder Company No. 15	41 36
Repairs to house of Hook and Ladder Company No. 16	14 75
Carried forward	$24,275 12

Brought forward	$24,275 12
Repairs to house of Hook and Ladder Company No. 18 (and payment on contract)	2,469 50
Repairs to house of Hose Company No. 3	49 89
Repairs to house of Hose Company No. 4 (Resolution Common Council)	3,498 72
Repairs to house of Hose Company No. 5	58 61
Repairs to house of Hose Company No. 6	31 98
Repairs to house of Hose Company No. 9	34 12
Repairs to house of Hose Company No. 10	3 75
Repairs to house (and payment on contract) of Hose Company No. 11	1,755 00
Repairs to house (and payment on contract) of Hose Company No. 12	776 54
Repairs to house of Hose Company No. 13	11 90
Repairs to house of Hose Company No. 15	23 70
Repairs to house of Hose Company No. 18	5 07
Repairs to house of Hose Company No. 19	16 30
Repairs to house of Hose Company No. 20	33 69
Repairs to house of Hose Company No. 21	46 17
Repairs to house of Hose Company No. 22	155 41
Repairs to house of Hose Company No. 24 (Resolution Common Council)	2,273 14
Repairs to house (and payment on contract) of Hose Company No. 25	2,575 00
Repairs to house of Hose Company No. 27	90 34
Repairs to house of Hose Company No. 28	15 15
Repairs to house of Hose Company No. 29	26 36
Repairs to house of Hose Company No. 30	16 45
Repairs to house of Hose Company No. 31	12 89
Repairs to house of Hose Company No. 32	26 78
Carried forward	$35,763 54

Brought forward	$35,763 54
Repairs to house of Hose Company No. 35	189 20
Repairs to house of Hose Company No. 36	39 45
Repairs to house (and payment on contract) of Hose Company No. 37	3,034 20
Repairs to house of Hose Company No. 39	57 19
Repairs to house (and payment on contract) of Hose Company No. 41	1,595 00
Repairs to house (and payment on contract) of Hose Company No. 42	1,552 40
Repairs to house of Hose Company No. 44	33 18
Repairs to house of Hose Company No. 47	170 00
Repairs to house of Hose Company No. 48	82 84
Repairs to house of Hose Company No. 49	10 91
Repairs to house of Hose Company No. 50	3 20
Repairs to house (and payment on contract) of Hose Company No. 51	1,972 75
Repairs to house of Hose Company No. 55	64 84
Repairs to house of Hose Company No. 59	9 55
Repairs to house of Hose Company No. 60	6 51
Repairs to Sixty-ninth Regiment Armory	32 60
Repairs to Sixth Regiment Armory	10 00
TOTAL	$47,145 36

STATEMENT "B."

SHOWING *the condition of the Appropriation of Public Buildings—Construction and Repairs; the Appropriation for erecting a Monument in Calvary Cemetery; the Amount Expended on account of Appropriation for Fire Machines and Apparatus; also, amounts drawn against Appropriations of Fire Telegraph, and Contingencies—Street Department.*

Total amount of appropriations for Public Buildings, Construction and Repairs, on hand, January 1, 1864	.....	$55,808 89
Amount expended during quarter ending March 31, 1864	$47,145 36	47,145 36
Balance	.....	$7,963 53

Appropriation for erection of a monument in Calvary Cemetery (whole amount unexpended).... $12,000 00

Amount expended on account of appropriation for Fire Machines and Apparatus.....$2,957 50

Total amount of appropriation for Fire Telegraph on hand, January 1, 1864....	.....	$34,000 00
Amount expended during quarter.....	$14,000 00	14,000 00
Balance	.....	$20,000 00

Amount expended on account of appropriation for Contingencies, Street Department $195 00

Respectfully submitted.

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE,

NEW YORK, March 31, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with directions contained in your Circular letter of March 16, I herewith transmit the First Quarterly Report of the business transacted by this Bureau, ending March 31, 1864.

In paper marked "A," you have the amount in detail charged each public office and Department, for the first quarter of the year, amounting in the aggregate to the sum of forty-four thousand two hundred and forty-three dollars and twenty-nine cents ($44,243.29).

In statement marked "B," you have the appropriations upon which vouchers have been drawn, amounts drawn for the first quarter, and the amount on hand against which no vouchers have been drawn.

Respectfully,

CHARLES BOICE,

Deputy Sup't. Repairs and Supplies.

"A."

STATEMENT, *showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the First Quarter of the Year* 1864, *ending March* 31.

Corporation Attorney	$1,154 25
Collector of Assessments	1 75
Public Administrator	437 10
Croton Aqueduct Department	263 00
Board of Assessors	27 10
Jefferson Market Bell-tower	91 00
Essex " "	100 05
Union " "	51 00
Washington " "	65 00
Macdougal street "	124 40
Marion " "	61 50
Thirty-third " "	52 65
Eighty-fifth " "	52 73
Mount Morris "	69 20
Post-office "	43 50
Fifty-first street "	78 40
City Hall "	4 00
Spring street "	12 50
Bureau of Records and Statistics	60 00
Clerk Common Council	790 95
Clerk Board of Councilmen	1,144 78
Corporation Counsel	1,252 85
Chief Engineer, Fire Department	1,345 00
Fire Commissioners	884 40
First District Civil Court	777 95
Carried forward	$8,943 06

Brought forward	$8,943 06
Second District Civil Court	361 15
Third " "	565 74
Fourth " "	949 19
Fifth " "	354 98
Sixth " "	1,447 69
Seventh " "	641 20
Eighth " "	574 00
First Police Court	1,539 80
Second District Police Court	234 14
Third " "	912 67
Fourth " "	1,111 15
Court Special Sessions	25 00
Street Department	2,565 70
Finance "	1,308 75
City Inspector's Department	871 25
Sanitary " "	621 50
Keeper City Hall	5,704 87
City Library	149 23
Mayor's Office	1,587 83
Superintendent Repairs and Supplies	63 25
Deputy Superintendent Repairs and Supplies,	373 50
Superintendent Street Improvements	296 20
" Wharves and Piers	50 00
" Lamps and Gas	300 25
" Roads	18 50
" Lands and Places	71 00
" Markets	85 16
" Buildings	123 60
Receiver of Taxes	237 13
Fire Telegraph	150 34
	$32,239 83

Engine	Company	No.	1	$110 65
"	"	"	2	57 90
"	"	"	3	65 75
"	"	"	4	196 25
"	"	"	5	168 25
"	"	"	6	114 50
"	"	"	7	407 33
"	"	"	8	89 40
"	"	"	9	185 00
"	"	"	10	119 45
"	"	"	11	215 91
"	"	"	12	81 84
"	"	"	13	107 65
"	"	"	15	114 25
"	"	"	16	94 30
"	"	"	17	82 45
"	"	"	18	64 80
"	"	"	19	56 00
"	"	"	20	110 45
"	"	"	22	110 60
"	"	"	24	16 15
"	"	"	25	106 73
"	"	"	26	180 95
"	"	"	27	58 00
"	"	"	28	88 58
"	"	"	29	141 35
"	"	"	30	223 65
"	"	"	31	126 40
"	"	"	32	71 00
"	"	"	33	344 25
"	"	"	34	171 95
	Carried forward			$4,081 74

Brought forward	$4,081 74
Engine Company No. 35	22 60
" " " 36	64 30
" " " 37	71 65
" " " 38	143 40
" " " 39	86 75
" " " 40	71 25
" " " 41	102 80
" " " 42	98 75
" " " 43	17 50
" " " 44	73 45
" " " 45	44 40
" " " 46	219 35
" " " 47	170 25
" " " 48	200 35
" " " 49	81 58
" " " 50	209 60
" " " 52	55 20
" " " 53	144 25
" " " 54	182 45
Exempt Engine Company	155 08
Hose Company No. 1	64 20
" " " 2	84 90
" " " 3	68 40
" " " 5	71 60
" " " 6	91 20
" " " 7	35 00
" " " 8	41 60
" " " 9	48 60
" " " 10	71 10
Carried forward	$6,873 30

Brought forward	$6,873 30
Hose Company No. 11	28 45
" " " 12	87 85
" " " 13	45 40
" " " 14	82 90
" " " 15	96 00
" " " 16	58 75
" " " 17	23 90
" " " 18	103 00
" " " 19	171 33
" " " 20	54 85
" " " 21	122 30
" " " 22	215 30
" " " 23	94 45
" " " 24	70 50
" " " 26	102 30
" " " 27	105 80
" " " 28	27 55
" " " 29	94 85
" " " 30	117 15
" " " 31	74 70
" " " 32	99 35
" " " 33	62 60
" " " 34	111 30
" " " 35	106 70
" " " 36	34 40
" " " 37	118 30
" " " 38	107 35
" " " 39	89 60
" " " 40	80 45
Carried forward	$9,460 68

Brought forward	$9,460 68
Hose Company No. 41	119 70
" " " 42	144 25
" " " 43	38 40
" " " 44	106 80
" " " 47	72 00
" " " 48	55 10
" " " 49	70 40
" " " 50	57 80
" " " 51	86 40
" " " 52	5 00
" " " 53	168 10
" " " 54	30 00
" " " 55	106 65
" " " 56	69 30
" " " 59	20 20
" " " 60	79 00
" " " 61	48 10
Exempt Hose Company	50 85
Hook and Ladder Co. No. 1	90 45
" " " 2	76 45
" " " 3	78 65
" " " 5	72 15
" " " 6	85 48
" " " 7	43 15
" " " 8	94 30
" " " 9	103 20
" " " 10	76 00
" " " 11	76 00
" " " 12	46 30
Carried forward	$11,630 86

Brought forward	$11,630 86
Hook and Ladder No. 13	42 00
" " " 14	71 70
" " " 15	115 60
" " " 16	91 60
" " " 17	15 00
" " " 18	36 70
	$12,003 46

RECAPITULATION.

Public offices	$32,239 83
Fire Department	12,003 46
Total	$44,243 29

"B."

STATEMENT, *showing the Appropriations, the amount drawn from them during the last three months, and the amount on hand against which no vouchers have been drawn.*

APPROPRIATIONS.	AMOUNT UNEXPENDED DECEMBER 31, 1863.	AMOUNT OF VOUCHERS DRAWN FIRST QUARTER 1864.	AMOUNT ON HAND AGAINST WHICH NO VOUCHERS HAVE BEEN DRAWN.
Supplies for, and Cleaning Public Offices	$4,834 81	$3,775 00	$1,059 81
Stationery and Blank Books	9,740 17	8,099 14	1,641 03
Printing for Departments	10,656 56	5,150 50	5,506 06
	$25,231 54	$17,024 64	$8,206 90
Amount drawn on appropriations not exclusively appertaining to this Bureau:			
Contingencies—Street Department		188 00	
Fire Machines and Apparatus—Supplies		1,922 63	
		$19,135 27	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET,

NEW YORK, April 1, 1864.

CHAS. G. CORNELL, Esq., *Street Commissioner:*

SIR—I submit herewith (in triplicate form) a report of the business transacted in this Bureau during the first quarter of the present year, ending March 31.

The total amount of expenditures on vouchers certified by the Superintendent of this Bureau (as shown by Schedule of Vouchers, from No. 361 to 461 inclusive, herewith annexed) is thirty-two thousand six hundred and twelve dollars and thirty-seven cents ($32,612.37).

In addition to this, there has been expended during the same period, on vouchers certified by the Superintendent of Repairs and Supplies, and Deputy Superintendent of Repairs and Supplies, the sum of forty-eight hundred and eighty dollars and thirteen cents ($4,880.13), thus making the total amount drawn against the appropriation for Fire Machines and Apparatus, thirty-seven thousand four hundred and ninety-two dollars fifty cents ($37,492.50). The actual balance of appropriation remaining on hand, January 1, 1864, was thirty-seven thousand nine hundred and ninety-five dollars and ninety-four cents ($37,995.94).

Deducting the amount expended during the past quarter, leaves a balance on hand this 1st day of April, 1864, of five hundred and three dollars and forty-four cents ($503.44).

Respectfully,

JOHN DECKER,
Chief Engineer Fire Department.

RECAPITULATION.

Balance of appropriation on hand, January 1, 1864	.....	$37,995 94
Amount expended by the Chief Engineer during the 1st quarter of 1864	$32,612 37	
Amount expended by the Superintendent of Repairs and Supplies during the same period	1,104 63	
Amount expended by the Deputy Superintendent of Repairs and Supplies during the same period	3,775 50	
		37,492 50
Actual balance on hand April 1, 1864	.....	$503 44

ABSTRACT *of Vouchers certified by* JOHN DECKER, *Chief Engineer, during the First Quarter of the year* 1864, *ending March* 31, 1864.

DATE OF TRANSMITTAL.	VOUCHER NO.	IN WHOSE FAVOR DRAWN.	AMOUNT.
1864.			
January 8	361	Henry Lewis and others, Pay-roll Corporation Yard	$390 77
"	362	Charles Miller	163 50
"	363	C. E. Hartshorn	1,316 00
"	364	C. E. Hartshorn	688 00
"	365	William Henry	255 79
"	366	William G. Purdy	204 00
"	367	John Aschoft	12 75
"	368	William Adema	37 50
"	369	Cornelius Phelps	10 00
"	370	Charles Merritt	48 00
"	371	Michael Conlon	18 00
"	372	William Halden	20 00
"	373	John Rourke	24 00
"	374	S. S. Vanderhoef	1,177 94
"	375	James Smith	964 50
"	376	William H. Wilson	504 47
"	377	Charles W. Trotter	463 57
"	378	De Voursney Brothers	636 50
"	379	John H. Sickles	841 68
"	380	William H. Van Ness	735 05
"	381	James Long	806 90
"	382	William Seamen	190 00
"	383	Henry Homer	18 50
January 21	384	Henry Lewis and others, Pay-roll, Corporation Yard	390 77
"	385	Charles Miller	208 00
"	386	John Rourke	24 00
"	387	Charles Merritt	24 00
"	388	William Halden	20 00
"	389	Michael Conlon	18 00
"	390	William Miller	25 00
"	391	Thomas Lynch	20 00
"	392	James Moore	10 00
"	393	John Grimes	10 00
January 23	394	Pay-roll, Engineers Steam Fire-engines	1,649 38
February 2	395	James Smith	3,300 00
"	396	New York Belting and Packing Company	658 00
"	397	Edward Bonnoll	267 77
"	398	Moses Swett	118 90
"	399	A. B. Purdy	296 87
"	400	Thomas A. Miller	50 00
"	401	Alfred Blatchford	30 00
		Carried forward	$16,648 11

DATE OF TRANSMITTAL.	VOUCHER NO.	IN WHOSE FAVOR DRAWN.	AMOUNT.
1864.		Brought forward	$16,648 11
February 2	402	David Conner	30 00
"	403	Michael Wilton	10 00
"	404	John Brissell	10 20
"	405	Pay-roll of Corporation Yard	360 00
"	406	Charles Miller	181 00
"	407	Charles Merritt	24 00
"	408	John Rourke	24 00
"	409	M. Conlon	18 00
"	410	William Halden	20 00
"	411	Edward Sweeny	10 00
Feb. 11	412	Joseph Banks	326 12
"	413	Joseph Banks	3,075 00
Feb. 15	414	Edward Bonnoll	295 23
Feb. 18	415	Pay-roll of Corporation Yard	360 00
"	416	Charles Miller	173 50
"	417	These two Vouchers are included in Vouch-	
"	418	er No. 351, transmitted Dec. 24, 1863.	
"	419	John H. Sickles	285 75
"	420	A. B. Purdy	166 83
"	421	Francis Mahedy	105 95
"	422	Francis Mahedy	83 33
"	423	J. C. Cary	44 75
"	424	Fielding Brothers	36 97
"	425	New York Belting and Packing Company	27 51
"	426	Thomas A. Miller	45 00
"	427	John Rourke	24 00
"	428	William Halden	20 00
"	429	Michael Conlon	18 00
"	430	Charles Merritt	24 00
"	431	H. J. Gladuey	25 00
"	432	Michael McAvoy	25 00
"	433	Thomas Moore	25 00
"	434	H. G. Gladney	10 00
"	435	Levi D. White	10 00
Feb. 20	436	Charles E. Hartshorn	1,099 00
"	437	William G. Purdy	172 50
Feb. 26	438	Pay-roll of Engineers of Steamers	1,589 58
"	439	Edward Bonnoll	227 00
"	440	Edward Bonnoll	245 08
"	441	A. B. Purdy	267 99
"	442	Moses Swett	113 65
Feb. 27	443	Joseph Banks	3,075 00
March 17	444	Pay-roll of Corporation Yard	360 00
"	445	Pay-roll of Corporation Yard	360 00
"	446	Charles Miller	166 00
"	447	Charles Miller	159 50
"	448	New York Belting and Packing Company	592 20
		Carried forward	$30,969 75

DATE OF TRANSMITTAL.	VOUCHER NO.	IN WHOSE FAVOR DRAWN.	AMOUNT.
1864.		Brought forward	$30,969 75
March 17	449	S. S. Vanderhoef	206 88
"	450	John H. Sickles	328 50
"	451	William H. Van Ness	476 24
"	452	Thomas A. Miller	32 00
"	453	Michael Conlon	18 00
"	454	Michael Conlon	18 00
"	455	William Halden	20 00
"	456	William Halden	20 00
"	457	John Rourke	24 00
"	458	John Rourke	24 00
"	459	Charles Merritt	30 00
"	460	Charles Merritt	30 00
March 18	461	John H. Sickles	415 00
		TOTAL	$32,612 37

ACTS

PASSED BY THE

LEGISLATURE OF THIS STATE,

DURING

THE SESSION OF 1864,

RELATIVE

TO THE CITY OF NEW YORK.

BOARD OF ALDERMEN,
May 16th, 1864.

Document No. 15.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1864.

DOCUMENT No. 15.

BOARD OF ALDERMEN,

MAY 16, 1864.

Resolved, That the Clerk of the Common Council be, and hereby is, authorized and directed to cause to be procured and published in Document form, one thousand copies of all Acts passed by the Legislature of this State, at its session in 1864, relating particularly to the city of New York.

Which was adopted.

D. T. VALENTINE, *Clerk.*

ACTS

PASSED BY THE

LEGISLATURE, DURING THE SESSION OF 1864.

RELATIVE TO

THE CITY OF NEW YORK.

CHAPTER 51.

AN ACT *in relation to the Bureau of Military Statistics.*

Passed March 21, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The books, records, and other property of

the State in the Bureau of Military Statistics shall be open to free inspection and use at all reasonable hours, but no book or other article shall be taken therefrom except by leave of the legislature expressed in a concurrent resolution.

§ 2. The chief of said bureau is hereby authorized and required to procure a seal, bearing a proper device, to be used in the authentication of copies of documents and other papers recorded or on file in said bureau. Copies of records and other papers deposited or filed in said bureau, certified under the hand and seal of said chief, and in the manner required for certified copies of papers from the office of the Secretary of State, may be read or used in evidence with the like force and effect as the originals; provided, however, that such certified copies shall not be conclusive evidence, but may be rebutted, and the force and effect thereof may be contested by any party affected thereby. No more than five cents per folio shall be charged for copies of papers furnished to persons who are or may have been in the military or naval service of the United States, nor more than ten cents per folio to other persons, but all fractions of a folio shall be counted as a full folio, and no more than ten cents shall be charged for each use of the seal. Where copies of papers are required by non-commissioned officers, musicians, or privates, no charge therefor shall be made for one copy. The fees so received shall be paid into the the State treasury, and a statement of them, under oath, shall be presented to the legislature in the annual report from the bureau.

§ 3. The chief of the bureau is directed to invite the co-operation of common councils and other officials of

cities, the supervisors of towns and boards of supervisors of counties, and other local authorities, in the work of collecting the statistics which it is the duty of the bureau to preserve; and for the purpose of collecting such statistics, common councils and other officials and bodies referred to in this section are authorized to make suitable appropriations, if to accomplish the object it shall be deemed necessary to do so.

§ 4. The objects of the said bureau are to collect and preserve in permanent form the name of every person who has volunteered, or been mustered, or may hereafter volunteer or be mustered, into the service of the general government since April fifteenth, eighteen hundred and sixty-one; and the personal history of such person while in such service so far as the same can be ascertained, a record of the services of the several regiments, including an account of their organization and subseqent history, and also an account of the aid afforded by the several towns, cities and counties of the state. Chapter one hundred and thirteen of the laws of eighteen hundred and sixty-three, entitled, "An act in relation to the bureau of military statistics," is hereby repealed, and the term of the present chief of the bureau is hereby continued to June first, one thousand eight hundred and sixty-six, and any vacancy occurring in the meantime may be filled by the governor, by and with the advice and consent of the Senate.

§ 5. Any regiment of volunteers, or of the national guard of this State, that has been or hereafter may be called into the service of the United States, may receive, by the order of the commander-in-chief, new colors in exchange for those that have been worn in the field, and it

shall be the duty of the quartermaster-general, approved by the commander-in-chief, to issue upon the requisition of the commandant of such regiment, one new national flag of bunting for each flag returned for exchange, upon the production of the certificate of the chief of the bureau of military statistics that the old flag with a history thereof has been duly deposited in his office, said flags to be paid for out of funds under the control of the commander-in-chief.

§ 6. The sum of sixteen thousand three hundred dollars, for the fiscal year ending September thirtieth, eighteen hundred and sixty-four, or so much thereof as may be necessary, is hereby appropriated, payable by the treasurer on the warrant of the comptroller, for salaries, printing, stationery, and necessary expenses, payable on the certificate of the chief of the bureau.

§ 7. An annual report shall be made by the chief of the bureau, as soon after the meeting of the legislature as the condition of the materials therefor will permit, which report shall contain the names of all the employés of the said bureau, and the sums paid to them respectively, but the number of regular clerks shall not at any time exceed four. For purposes of preservation and for exchange with other states and with individuals, fifty copies of all military documents, as well as of all reports and other papers relating to the war, ordered by either house of the legislature, shall be delivered to the bureau of military statistics.

§ 8. This act shall take effect immediately.

CHAPTER 43.

AN ACT, *to amend section thirteen of title one, chapter four, of part second of the Revised Statutes, in relation to Limited Partnership.*

Passed March 17, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section thirteen, of title one, chapter four, of part second of the revised statutes, is hereby amended so as to read as follows:

§ 13. The business of the partnership shall be conducted under a firm in which the names of all the general partners shall be inserted, except that where there are two or more general partners the firm-name may consist of either one of such general partners, with the addition of the words "and company;" and if the name of any special partner shall be used in such form, with his privity, he shall be deemed a general partner; but the said partnership shall be put upon some conspicuous place on the outside, and in front of the building in which it has its chief place of business, some sign, on which shall be painted, in legible English characters, all the names in full of all the members of said partnership, and in default thereof, no action shall be abated or dismissed by reason of the proof of plaintiff, or the partnership failing to meet the allegations of his pleading as to the names and number of the partnership; but the pleading may be amended on the trial to conform to the proof in that respect without costs.

§ 2. Nothing in this act contained, shall be taken or con-

strued to limit or affect any right of action, or action or proceeding now existing or commenced.

§ 3. This act shall take effect immediately.

CHAPTER 71.

AN ACT *in relation to Special Administrators or Collectors of the goods of deceased persons.*

Passed March 26, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Every person to whom special letters of administration, authorizing the preservation and collection of the goods of a deceased person, have been issued by any surrogate, shall, within fifteen days after the passage of this act, deposit all moneys in his hands as such special administrator, with such person as shall give adequate security, or with such banking institution as the surrogate shall direct; and where such special administrator has been appointed by the surrogate of the county of New York, such deposit shall, within the time aforesaid, be made in a trust company, incorporated under the laws of the State and having its principal office or place of business in the city of New York. The security hereby required shall be a bond in the penalty to be fixed by the surrogate, and to be signed by such person, with two sufficient sureties, to be approved by the said surrogate, and conditioned to render faithful account, and pay over all moneys received by him upon the order of any court havnig jurisdiction thereof.

§ 2. All moneys belonging to the estate of any deceased person that shall hereafter come into the hands of any special administrator, shall, within ten days after the receipt thereof by him, be deposited by him, as provided in the last preceding section.

§ 3. In case any special administrator shall neglect to make such deposits within the time herein prescribed, the surrogate who issued the letters to him, shall, upon the application of any person interested in the estate of the deceased, issue a citation to such special administrator requiring him to forthwith deposit the same as required by this act, or show cause before him at a time not exceeding three days from the time of the issuing of such citation, when issued by the surrogate of the city and county of New York, and not exceeding fifteen days, when issued by any other surrogate, why an attachment should not issue, against him, which citation shall be served on said special administrator, either personally or by leaving it at his dwelling-house, at least two days before the return day thereof, when issued by the surrogate of the city and county of New York, and ten days when issued by any other surrogate.

§ 4. On the return day of such citation, if it does not appear that such deposit has been made, the said surrogate shall order an attachment to be issued against such special administrator, non-bailable, upon which attachment the said special administrator shall be brought before the said surrogate, and such proceedings shall thereupon be had as is now provided by law, in relation to attachments as for contempts in civil cases, and the surrogate may also revoke the letters issued such special administrator or collector, whose authority and rights shall thereupon cease.

§ 5. Whenever it shall be determined by a surrogate that a special administrator or collector shall be appointed, he shall, in case any of the persons interested in the estate shall have appeared by attorney in any of the proceedings in the surrogate's court, in relation to the estate of the deceased, require the persons appointed to give two day's notice in writing to the attorney or attorneys so appearing, of the names of the persons proposed by him as sureties, and the time and place of their justification, and on such justification, the said sureties may be fully examined as to their sufficiency by any person interested in the estate of the deceased, and unless it shall appear on such examination that the sureties are in the aggregate worth double the penalty of the bond, over and above all debts, liabilities and responsibilities, no letters shall be issued to the person so appointed.

§ 6 No moneys deposited as herein directed shall be withdrawn, except upon the order of the surrogate, to be presented to the depositary thereof, and no order for such withdrawal of any part of the sums so deposited shall be made by the surrogate, except after an application has been made to him for such order, upon two days' personal notice to the attorney or attorneys of any parties interested in the estate of the deceased, in cases where any such parties have appeared by attorney in the proceedings in said surrogate's court in relation to the estate of the deceased.

§ 7. At any time, on the application of any person interested in the estate of a deceased person, the surrogate of the county by whom letters of special administration shall have been issued, shall, by a citation to be issued for that purpose, require any person to whom such letters

shall have been issued to account for all moneys received by him as special administrator, such citation to be served on him at least five days before the return thereof, and such proceedings shall be had on such accounting as are now required by law in cases of accounting by executors and administrators.

§ 8. On an appeal from an order appointing any such special administrator or collector, the party appealing may file with the surrogate making such order a bond in the penalty of double the amount of the personal estate of the deceased, with two sufficient sureties, to be approved by a justice of the supreme court, conditioned to pay all damages which may be sustained by the estate of the deceased by reason of such appeal, and thereupon said appeal shall operate as a stay of all proceedings by such special administrator until said appeal shall be finally determined.

§ 9. No sale or transfer of any personal property belonging to a deceased person, shall be made by such special administrator or collector, except on the order of the surrogate, which order shall be made only on notice to all parties interested in the estate of the deceased, who shall have appeared by attorney as aforesaid, which notice shall not be less than ten days, and shall be served on such attorney in manner provided by law for service of notice in actions.

§ 10. Section twenty-three of the act concerning the proof of wills, executors and administrators, guardians and wards, and surrogates' courts, passed May sixteenth, eighteen hundred and thirty-seven, is hereby amended by adding thereto the following words: But any person or per-

sons named as executor or executors in any such will shall be first entitled to such special letters upon filing the bond required by law; and upon such filing the power and authority of any collector theretofore appointed shall cease; but no such special letters shall in any event issue to any person incompetent to serve as an executor under the provisions of section three, article one, title two, chapter six, part second, of the Revised Statutes.

§ 11. No person shall be appointed collector or special admisistrator, in accordance with the said twenty-third section as amended by this act, except on a notice in writing of at least ten days, to every person who has appeared in the proceedings before the surrogate, to be served in the manner provided by the code of procedure for the service of notices in actions; nor until such person has filed the security required by law, which shall not be filed until the sureties thereto have justified before the said surrogate, which justification shall be on the like notice of ten days, to be served as herein above provided.

§ 12. All interest received by any special administrator, on any moneys which may come to his hands, shall be accounted for and paid over by him in the same manner as the principal sum in his hands.

§ 13. This act shall take effect immediately.

CHAPTER 131.

AN ACT *to relieve from Auction duties all Sales made for the relief of sick and wounded soldiers within this State.*

Passed April 6, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. No goods, wares or merchandise, or other species of personal property, exposed to sale by public auction within this state at any fair or exhibition held or conducted for the benefit of the United States Sanitary Commission, nor any auction sales made at any fair or other exhibition, the entire proceeds of which are devoted to any association for the relief of sick or wounded soldiers or the families of such soldiers, shall be subject to any auction duty under any law of this State.

§ 2. This act shall take effect immediately.

CHAPTER 253.

AN ACT *to enable the qualified Electors of this State, absent therefrom in the military service of the United States, in the Army or Navy thereof, to Vote.*

Passed April 21, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. In time of war, every elector of the State of New York in the actual military service of the United States, in the army or navy thereof, who shall be absent from the State of New York on the day of election, shall

be entitled to vote at any general or special election held in this State, in the manner and form following:

§ 2. Such absent elector shall, by an instrument executed by him, not more than sixty days previous to any general or special election to be held in this State, authorize and empower any elector of the town or city where the said absent elector shall reside, on the day of said election, to cast for him his vote or ballot, in the manner prescribed by this act, for all officers for whom he would have a right to vote if he were present at such election. Said instrument shall be signed by such absent elector, attested by a subscribing witness, and sworn to before any field officer, captain, adjutant, or commandant of any company or detachment on detached service, in the service of the United States, and commissioned as officers in the volunteer force of the State of New York, or the captain or commandant of any vessel in the naval service of the United States, to which the said absent elector may belong or be attached. And such officers are hereby duly authorized to administer oaths for the purposes specified in this act, and they shall attach to their signatures their official designations.

§ 3. The said absent elector shall make and subscribe the following affidavit: "I, A. B., do solemnly swear (or affirm) that I have been a citizen of the United States for ten days, am now of the age of twenty-one years, that I have been, or shall have been, an inhabitant of the State of New York for one year next preceding the election to be held on the day of 186 , for the last four months a resident of the county of , for thirty days next preceding said election a resident of the town (or city) of , and that I am now, and until said election

intend to be a resident thereof; that I have not made any bet or wager, and am not directly or indirectly interested in any bet or wager depending on the result of said election; and I do further swear, that I am in the actual military (or naval) service of the United States, that I am now a member of company of the regiment (describing the organization to which he belongs), now at or near , in the state (or territory) of (or attached to the United States vessel).

"Sworn to and subscribed this day of , 186 , before me."

§ 4. The said absent elector in the service as aforesaid, shall prepare and fold the ballot, or ballots, he designs to cast at such election, and inclose the same, together with the instrument described in the second section of this act, in an envelope duly sealed, having on the outside thereof, either written or printed, the affidavit described in the third section of this act, sworn to and subscribed as therein required. The said envelope, prepared as aforesaid, shall be inclosed by him in another envelope, marked "soldier's vote," sealed, and directed to the elector empowered by the instrument described in the second section of this act, to cast the ballot of said absent elector; and the said absent elector may then transmit the same to the person to whom it is directed, by mail or otherwise.

§ 5. Such elector, upon receiving such letter from such absent elector, may open the outer envelope thereof, but he shall not open the inner envelope thereof. On the day of such election, and between the opening and closing of the polls, he shall deliver such inner envelope to the inspectors of elections, of the proper election district, and at the polls thereof; and if the name of the person signing

the affidavit on the outside of said envelope shall be found entered upon the register of electors of such election district as a duly qualified voter, said therein envelope shall be by said inspectors publicly opened, and the votes or ballots therein contained shall be duly deposited in the appropriate boxes prepared to receive the ballots of voters, and the name of such absent elector shall be entered upon the poll lists, together with the name of the person delivering the ballot at the polls. If such name shall not be found entered upon the register of electors of such district where such person claims to reside, such envelope shall not be opened unless an affidavit be made by a householder of the district, to the effect that he knows that said person whose vote is so offered, is a resident of said district. If such affidavit be made and delivered to the inspectors, they shall open said envelope and deposit the votes or ballots therein contained as aforesaid, and the name of the person so voting shall be entered upon the poll lists, together with the name of the person delivering the ballot at the polls. The ballots contained in any such inner envelope, which shall have been opened or unsealed before the same shall have been laid before the board of inspectors of election shall not be deposited in any ballot-box at such election but shall be rejected.

§ 6. The affidavits and instruments described in the second and third sections of this act, and all envelopes containing "soldier's votes," not opened at such election, shall be kept and filed by the inspectors of election in the same manner and place as the poll lists of such election are required by law to be kept and filed.

§ 7. Every person who shall be entitled to receive any letter or envelope marked as herein provided, before he shall take away the same, shall sign and deliver to the

postmaster or his deputy or clerk, a receipt therefor, which receipt shall specify how many such letters or envelopes he has received, and otherwise, as far as may be, specify the particulars of the description thereof. And any willful omission to comply with the provisions of this section shall be adjudged a misdemeanor, and any person convicted thereof shall be punished accordingly.

§ 8. Any inspector of election and any elector to whom said ballot shall be sent who shall willfully neglect or refuse to perform any of the duties required of him by this act, or in any manner willfully violate or abuse any trust or duty hereby imposed on him, shall be deemed guilty of a misdemeanor, and upon conviction shall be punished by fine not less than two hundred and fifty dollars, and by imprisonment in the county jail not less than four months.

§ 9. Every person who shall be guilty of willful and corrupt false swearing or affirming in taking any oath or affirmation prescribed by this act, shall be adjudged guilty of willful and corrupt perjury; and every person who shall make or sign a false certificate to any instrument or affidavit authorized by this act, shall be deemed guilty of a misdemeanor.

§ 10. Every person who shall deliver or present to the inspectors of elections under this act any forged, altered, or changed ballot, envelope, or instrument required or provided for by this act, knowing the same to be so forged, altered or changed, shall be guilty of a misdemeanor, and upon conviction shall be punished by a fine not less than

two hundred and fifty dollars, and by imprisonment in the county jail not less than four months.

§ 11. All provisions of the laws of this state relative to general or special elections not inconsistent with any of the provisions of this act shall apply thereto.

§ 12. The Secretary of State is hereby authorized and required to prepare and have printed the necessary blank forms and envelopes required to carry out the provisions of this act, and shall cause the affidavits required by the third section of this act to be printed in blank upon proper envelopes, to contain the instrument required by the second section of this act, and shall, at least two months previous to any general or special election, cause such blank forms, envelopes, and copies of this act to be forwarded to the several regiments from this state in the service of the United States in the field, and to the several hospitals, posts, and naval stations, in sufficient quantity to furnish one copy of each blank, form, envelope, and copy of this act to each person in the actual military service of the United States, in the army or navy thereof, from this state, and absent therefrom. The sum of ten thousand dollars, or so much thereof as may be necessary, is hereby appropriated out of any moneys in the treasury not otherwise appropriated, to defray the expenses authorized by this section.

§ 13. Any officer of this state, or of the United States, or any other person, who shall, directly or indirectly, control or attempt to control any such enlisted elector in the exercise of any of his rights under this act, by menace,

bribery, fear of punishment, hope of reward, or any other corrupt or arbitrary measure or resort whatever, or to annoy, injure or otherwise punish any such officer or man, for the manner in which he may have exercised any such right, shall be deemed guilty of an offense against the sovereignty of this state, which shall be punished as a misdemeanor, and for which he may be indicted and tried at any future time, when he may be found within the limits of this state; and upon conviction, he shall be imprisoned for a term not exceeding one year, and fined in a sum not exceeding one thousand dollars, and he shall also thenceforth be ineligible, after conviction thereof, to hold any office in this state.

§ 14. This act shall take effect immediately.

CHAPTER 311.

AN ACT *in relation to Wills.*

Passed April 23, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Where any real estate, situate in this state, has been devised by any person residing out of this state and within any other state or territory of the United States, and the last will and testament of such person shall have been finally admitted to probate in such other state or

territory, and filed in the office where the same has been so admitted to probate, an exemplified copy of said last will and testament and of the proofs, may be recorded in the office of the surrogate of any county in this state, where any real estate so devised is situate, which record in said surrogates office, or exemplified copy thereof, shall be, in cases where the original cannot be produced, presumptive evidence of said will and of the due execution thereof, in all proceedings relating to the lands so devised.

§ 2. This act shall take effect immediately.

CHAPTER 276.

AN ACT, *in relation to the Sale, Use and Disposition of Butts, Hogsheads, Barrels, Casks or Kegs used by the Manufacturers of Malt Liquors.*

Passed April 22, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Any person or persons engaged in the manufacture of malt liquors, for sale in butts, hogsheads, barrels, half-barrels, casks, half-casks, quarter-casks or kegs, with his, her or their name or names, or other private marks respectively branded or stamped thereon, may file in the office of the Secretary of State, and in the office of the clerk of the county in which such articles shall be manufactured, a description of the names used, and other private mark or marks to be branded or stamped thereon, and shall cause the same to published once a week for six weeks successively in a newspaper published in such

county, and in the city and county of New York, where such publications shall be made, for the same time, in two daily newspapers published in said city.

§ 2. It is hereby declared to be unlawful for any person or persons hereafter, other than the lawful owner or owners, as mentioned and referred to in the first section of this act, to fill with malt liquor or liquors, for any purpose whatsoever, or to use, traffic in, purchase, sell, dispose of, detain, convert, mutilate or destroy, or willfully or unreasonably refuse to return or deliver to such owner, upon demand being made, any such butt, hogshead, barrel, half-barrel, cask, half-cask, quarter-cask or keg so branded or stamped, or from which such brands or stamps have been removed, cut off, defaced, or obliterated, or to remove, cut off, deface or obliterate, or to brand or stamp other brands or stamps on the same, without the written permission of such original or lawful owner or owners thereof, or unless there shall have been a sale in express terms of any such article, exclusive of the malt liquor contained therein, to such person or persons, by said original or lawful owner or owners. Any person so offending shall, upon conviction, be deemed guilty of a misdemeanor, to be punished, for the first offense by a fine of ten dollars for each and every such butt, hogshead, barrel, half-barrel, cask, half-cask, quarter-cask or keg so filled and trafficked in, purchased, sold, disposed of, detained, converted, mutilated or destroyed, or not so delivered or returned—and by a fine of twenty dollars, and by imprisonment in a county jail for not less than one, and not more than three, months, for each and every subsequent offense, to be recovered in the same manner as fines are now recoverable, one half for the use of the poor of the city or town where such offense shall be

committed, and one-half for the use of the officer who may arrest such offender.

§ 3. Any such owner or owners, or the agent of such owner or owners, who shall make oath or affirmation before any justice of the peace, police justice, or any magistrate having jurisdiction in criminal matters, that he has reason to believe—setting forth the facts upon which such belief is founded—and does believe that any of the above-named articles belonging to him or them, so branded or stamped as aforesaid, or from which the brands or stamps have been cut off, removed, defaced or obliterated, or which have been mutilated, or willfully detained after demand has been made by any person or persons manufacturing or selling malt liquors, or any other liquor or liquid, or that any junk, or cask dealer, or any other person or persons whomsoever, shall have any of the articles above described unlawfully, as aforesaid, in his, her or their possession, or secreted on his, her or their premises, or in any other place under his, her or their control, the said magistrate shall thereupon, on proof of such demand having been made, issue a search warrant, directed to any constable or other proper officer, to search the premises of the offender or offenders, or said place where any such articles are alleged to be, particularly describing such premises or place; and if upon such search any such article shall be found, to take posession of the same, and to bring the body of the person in whose possession or control any such articles may be found, before such magistrate, to be tried as for a misdemeanor, under the same regulations now provided by law for the trial of misdemeanor, and to be punished in the manner set forth in the second section of this act.

§ 4. The provisions of this act shall apply only to the city of New York, city and county of Albany, and the county of Kings.

§ 5. This act shall take effect immediately.

CHAPTER 137.

AN ACT, *to Incorporate the Grand Hotel Company of New York city.*

Passed April 7, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Edward B. Wesley, Stillman Witt, Ben. Holladay, Leonard W. Jerome, Warren Leland, with their associates, and all other persons who may hereafter be holders of the stock hereinafter mentioned, are hereby constituted a body corporate, by the name of the Grand Hotel Company, with power in and by their corporate name, to purchase, lease, hold, mortgage and convey such leaseholds or personal property as they may require for the construction, equipment, and carrying on a public hotel within the city of New York; but nothing herein contained shall authorize or permit said corporation to acquire or occupy any public park or square, or any part thereof.

§ 2. The capital stock of said corporation shall not be less than five hundred thousand dollars, with power to increase the same, whenever a majority of the trustees shall so determine, to an amount not exceeding two million dol-

lars, to be divided into shares of not less than fifty dollars each, which shares shall be transferable in such manner as the by-laws of said corporation shall direct. The said corporation may commence business, and shall be deemed fully organized, whenever five hundred thousand dollars shall have been fully subscribed, and twenty per cent. thereof paid in, in cash.

§ 3. All the business affairs of said corporation shall be conducted under the direction of not less than five nor more than thirteen trustees, all of whom shall be *bona fide* stockholders, each of whom shall be the owner of at least one thousand dollars of stock, and a majority of whom shall be citizens of this state, and who shall be elected by the stockholders annually on the first Monday of January in each year, by ballot. The first trustees shall be Edward B. Wesley, Stillman Witt, Ben. Holladay, Leonard W. Jerome, Warren Leland, who shall continue in office until others shall be chosen in their places. The trustees aforesaid, or the survivors of them, and those who may from time to time be duly elected, shall, by a majority vote, as soon as may be after their election, appoint from among their number a president, vice-president and treasurer, and the same re-appoint and remove at pleasure, and said trustees shall have power to fill vacancies in their Board occasioned by death, resignation, removal from the State, or otherwise, and to make all such by-laws, not inconsistent with the laws of this State, or of the United States, as they may deem proper for the management of affairs of such corporation, the holding of elections, the transfer of stock and calling in of subscriptions thereto; and they shall have power to alter or amend the said by-laws from time to

time. A majority of said trustees for the time being shall constitute a quorum for the transaction of business.

§ 4. The said corporation is hereby authorized from time to time to borrow such sums of money as may be necessary for the purpose of purchasing said land or buildings, or for the purpose of constructing a suitable building, or of discharging any indebtedness incurred by such corporation in completing such purchase, or for the purpose of reconstructing, altering, repairing, furnishing, or remodeling the edifice standing on the premises aforesaid, or any part thereof, and for any such purposes, from time to time, to issue the bonds of said company, for any amount so borrowed, and from time to time mortgage such lands, buildings and other corporation property, or any part or parts thereof, to secure the payment of such bonds, or any of them. The mortgage or mortgages herein authorized may be made directly to the holder or holders of said bonds, or to some person or persons in trust for them, in such manner, and with such clauses and conditions as the trustees of said company shall see fit, and none of said bonds shall be for a less amount than five hundred dollars.

§ 5. The said corporation hereby created may sue and be sued, and complain and defend, in all the courts of this state, and shall be liable in the same manner, and to the same extent, as are the proprietors of other hotels, for the loss or destruction of, or injury to, the baggage or other property of guests.

§ 6. Each stockholder of said company shall be individually, jointly and severally liable to the creditors of, or those holding claims against, said company, to an amount equal to the amount of stock held by him in said company,

for all the debts and liabilities of the company, but shall not be liable to an action therefor before an execution shall be returned unsatisfied, in whole or in part, against the corporation, and then the amount due on such execution shall be the amount recoverable, with costs, against such stockholder.

§ 7. The corporation hereby created shall be liable to the provisions contained in title three, chapter eighteen, part first, of the revised statutes.

§ 8. The said corporation shall commence the work of constructing said hotel within one year from the time this act shall become a law, and complete the same within four years from the time of commencing said construction; and if this section shall not be complied with, their franchise shall become null and void.

§ 9. This act shall take effect immediately.

CHAPTER 242.

AN ACT, *in addition to an act entitled, "An act to authorize the Board of Supervisors of the county of New York to raise money by loan, and to create a public fund or stock to be called the New Court-house Stock; and to authorize the Commissioners of the Sinking Fund to receive and purchase said stock," passed April* 9, 1862, *authorizing the said Board to raise a further sum of eight hundred thousand dollars.*

Passed April 19, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The board of supervisors of the county of New York are hereby authorized, from time to time, to raise by loan in the manner provided in the act, chapter one hundred and sixty-seven, laws of eighteen hundred and sixty-two, a further sum of eight hundred thousand dollars for the construction and completion of the New York county court-house.

§ 2. All the provisions of the act, to which this act is an addition, shall apply to the said further sum of eight hundred thousand dollars, hereby authorized to be raised, and stock shall be issued therefor and provision shall be made for the disposition and redemption thereof, and the payment of interest thereon, in the same manner and with like effect as if such further sum had been embraced in, and au thorized by the said original act.

§ 3. No portion of the moneys hereby authorized to be raised shall be used except in payment for work done and materials furnished, or to be done and furnished under contracts already made in respect to said building, or of contracts hereafter to be made therefor, and no contract shall hereafter be made nor any moneys paid on account thereof, unless such contracts shall be approved by the present architect of said building.

§ 4. This act shall take effect immediately.

CHAPTER 178.

AN ACT, *to enable the Corporation, entitled, "The New York Infirmary for Indigent Women and Children" to grant and confer the title of Doctor of Medicine, and amending their Corporate name.*

Passed April 13, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The corporation known as the "New York Infirmary for Indigent Women and Children shall hereafter be known as the "New York Infirmary for Women and Children."

§ 2. The corporation above named, whose trustees are Charles Autler, Stacy B. Collins, Samuel Willets, Robert Haydock, Merritt Trimble, Charles B. Tatham, Henry J. Raymond, Cyrus W. Field, Marcus Spring, Richard H. Bowne, Simeon Draper, Laura Bayles, Cornelia Hussey, Phebe Wright, Caroline Townsend, Josephine Campbell, and Elizabeth Blackwell, shall, in addition to the powers now exercised by it, have power to form and establish a medical school or college for women, to be called "The Woman's Medical College of the New York Infirmary for Women and Children," and to grant and confer the title of Doctor of Medicine upon the recommendation of the board of professors of such college; provided, however, that no person shall receive a diploma conferring such degree, unless such person be over the age of twenty-one years, and shall have pursued the study of medicine for at least three years previous to applying for the degree, with some physician or surgeon duly authorized by law to practice the profession of medicine, and shall have attend-

ed two complete courses of all the lectures delivered in some incorporated medical college.

§ 3. The said corporation shall have power to increase the number of its trustees, so that the whole number thereof shall not exceed fifty.

§ 4. The said college shall be subject to the visitation of the regents of the university, and shall annually report to them.

§ 5. The corporation hereby created shall possess the powers, and be subject to the provisions and liabilities of title three, of chapter eighteen, of the first part of the Revised Statutes.

§ 6. The Legislature may at any time alter, modify, or repeal this act.

§ 7. This act shall take effect immediately.

CHAPTER 336.

AN ACT, *in relation to building a Public Market in the City of New York.*

Passed April 23, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The Mayor, Comptroller, Street Commissioner, and President of the Croton Board of the city and

county of New York, be, and they are hereby, appointed as commissioners for the erection of a public market in the city of New York, as hereinafter provided; and they shall continue such commissioners until the erection and completion of said building. The said Commissioners, or either of them, may, however (as such commissioners may be removed), be removed by the Governor for cause, in manner provided by law in the case of sheriffs; and the said governor shall fill any vacancy or vacancies that may occur in the office of said commissioners, or either of them, by death or resignation, or removal under the provisions of this section.

§ 2. It shall be the duty of said commissioners to direct and superintend the erection of a building on the ground owned by the corporation of the city of New York, between Sixteenth and Seventeenth streets and avenue C, at the foot of Sixteenth street, East River, in the said city of New York, of suitable dimensions and arrangements for a public market.

§ 3. The said commissioners shall advertise for plans and proposals, and award the same to the lowest bidder for contrack work, furnishing adequate security, and do all things necessary for the erection and completion of the said building, in such manner as shall, in their judgment, be most convenient and suitable for a public market. They shall have power to employ architect, superintendent, clerks and such other necessary assistants and labor as may be required for the purpose of this act, and fix compensation therefor. Said commissioners shall complete their work within two years after the appropriation therefor shall be made.

§ 4. The said commissioners shall keep and give full minutes of all their proceedings and shall file the same with the clerk of the board of supervisors of the county of New York, at the end of each and every three months.

§ 5. The sum of ten thousand dollars, or so much thereof as may be necessary, is hereby appropriated toward defraying the expenses incurred by said Commissioners; and the board of supervisors of the county of New York, are hereby authorized to raise the amount required by said commissioners, by tax upon the real and personal estate in said county, in the manner now provided by law.

§ 6. The aforesaid amount shall be paid by the chamberlain of the city of New York, in such sums, and to such persons as the said commissioners, or a majority of them, shall direct, such payments to be made upon a draft or order in writing signed by the said commissioners, or a majority of them, and countersigned by the comptroller of the city of New York.

§ 7. The money to be raised by virtue of this act shall be applied to the erection and completion of said building, and for all expenses incidental thereto, and for no other purpose whatever.

§ 8. This act shall take effect immediately.

CHAPTER 308.

AN ACT, *to amend an Act, entitled, "An act to reduce the several acts relating to the District Courts in the city of New York, into one act," passed April* 13, 1857.

Passed April 23, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section sixty-eight of the act, entitled, "An act to reduce the several acts relating to the District Courts in the city of New York, into one act," passed April 13, 1857, is hereby amended so as to read as follows:

§ 68. When the plaintiff's demand is for fifty dollars or more, the fees in these courts shall be the same as in the said marine court for like services. The said justices and Clerks shall receive an annual compensation to be fixed by the board of supervisors of the city and county of New York, and such compensation being so fixed, all the provisions of law providing for any other compensation are therefrom repealed.

§ 2. This act shall take effect immediately.

CHAPTER 319.

AN ACT, *in relation to Manhattan Square, in the city of New York.*

Passed April 23, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. That piece or parcel of land in the city of

New York, known as Manhattan square, bounded on the north by Eighty-first street, on the east by the Eighth avenue, on the south by Seventy-seventh street, and on the west by the Ninth avenue, is hereby annexed to the Central Park, and shall be under the care, management and control of the Commissioners of the said Central Park, as fully and completely as the other part of the said Central Park is now or may hereafter be under their care, management and control; and it shall be the duty of the said Commissioners to inclose, lay out, grade, regulate, drain and improve the said piece of ground hereby annexed to the said Central Park, and to connect the same with the said Central Park in such way or ways as shall not interfere with the full, free, and uninterrupted use of the Eighth avenue as a public street; and the said Commissioners shall have power to establish and maintain on the said piece of ground, or any other part of the Central Park, a Botanical and Zoological garden; Provided, however, that the said Commissioners shall not fix or establish, or in any manner change or alter the grade of the streets surrounding the said piece of ground known as Manhattan square, as now fixed and established by law.

§ 2. This act shall take effect immediately.

CHAPTER 405.

AN ACT, *to enable the Board of Supervisors of the county of New York, to raise money by tax, for the use of Corporation of the City of New York, and in relation to the expenditure thereof.*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The Board of Supervisors of the county of New York, are hereby authorized and required, as soon as conveniently may be after the passage of this act, to order and cause to be levied and raised by tax, upon the estates by law subject to taxation within said county, and to be collected according to law for the use of the Mayor, Aldermen, and Commonalty of the city of New York, an amount of money equal to the aggregate of the several sums hereinafter stated, after deducting from such aggregate, according to law, the estimated amount of income and receipts of said Corporation, for the current year, that is to say:

Advertising for the Common Council, twenty thousand dollars.

Aqueduct Repairs and Improvements, fifty-one thousand dollars.

Belgian Pavement, fifty thousand dollars.

Board of Health, five thousand dollars.

Construction burnt piers Nos. 51 52, 53, 54, North River, forty thousand dollars.

Cleaning streets, to be done under contract, to be made and approved by the Mayor, Comptroller, and City Inspector, or any two of them, in writing, for the period of five years; the party receiving such contract, to give a bond in the sum of five hundred thousand dollars, to be approved by the Mayor and Comptroller, for the faithful discharge of said contract, three hundred thousand dollars annually.

Cleaning markets, thirteen thousand five hundred dollars.

City Contingencies, fifty thousand dollars.

For services rendered by John M. Harrington, to the Commissioners of Public Charities and Correction of the city of New York, four thousand five hundred and thirty dollars, and the Comptroller of said city, is hereby authorized and directed to pay the above amount to him.

City Dispensaries, seven thousand dollars.

Contingencies, Mayor's office, ten thousand dollars.

Central Park, for deficiency in the maintenance and government, for year 1863, thirty thousand dollars.

Contingencies, Comptroller's office, fourteen thousand dollars.

Contingencies, law Department, twenty-one thousand dollars, to be expended for services rendered or expenses incurred during the year 1860.

Contingencies, Street Department, ten thousand dollars.

Contingencies, City Inspector's Department, fifteen thousand dollars.

Contingencies, Croton Aqueduct Board, five thousand dollars.

Blind Mechanics' Association, ten thousand dollars.

Donations for charitable purposes (including House of Mercy, foot of West Eighty-sixth street, Mrs. Richmond, five thousand dollars), thirty thousand dollars, which money shall not be transferred, or expended for any other purpose than donations to charitable institutions.

Eighteenth Precinct Station-house, for rebuilding, twenty-five thousand dollars; Twenty-seventh Precinct Station-house, new building, thirty-five thousand dollars; Twenty-third Precinct, for repairs of Station-house, two thousand five hundred dollars.

Election expenses, thirty-four thousand dollars.

Fire machines and apparatus, one hundred and fifteen thousand dollars; no part of said appropriation to be used for any other purpose.

Fire alarm telegraph, five thousand dollars.

Interest on revenue bonds, sixty-five thousand dollars.

House and lot for Hose Company No. 49, twenty thousand dollars, to be used under the direction of the Comptroller for best interest of the city of New York.

Interest on Volunteer Soldiers' Family Aid Fund (Bonds No. 3) thirty thousand dollars.

Interest on Volunteer Soldiers' Family Aid Fund (Bonds No. 4) thirty thousand dollars.

Judgments recovered against the city, one hundred and seventy-four thousand dollars.

Lamps and Gas, four hundred and twenty thousand dollars.

Supplies for, and cleaning public offices, one hundred and sixty-three thousand dollars.

Water-pipes and laying, one hundred and seventy-three thousand dollars.

Wells and pumps, two thousand five hundred dollars.

Wharves, piers, and slips, one hundred thousand dollars.

Working Eighth avenue, from One Hundred and Fortieth street to One Hundred and Fifty-ninth street, twenty thousand dollars.

St. Joseph's Asylum, twenty-five thousand dollars; said amount not to be paid, until the managers shall furnish satisfactory evidence to the Comptroller, that there has already been raised and expended, fifty thousand dollars towards paying off the indebtedness incurred in completing said asylum.

To "The society for the protection of destitute Roman Catholic children in the city of New York," fifteen thousand dollars, on condition that said society raise twenty thousand dollars in addition, during the ensuing year, for the current expenses of said institution.

§ 2. The said several sums shall be appropriated and applied in the manner provided by law, to the payment of and necessary expenses of the said corporation as are usually estimated and provided for under the heads, and to the amounts respectively specified in the first section of this act; but nothing herein contained shall be construed to authorize any department, or officer of said corporation, or

other person or persons, to incur expenses for any purpose whatever, to be paid from the city treasury, which are not expressly contemplated and authorized by law, or exceeding in amount the sums provided for respectively by this act, or by other laws. And it shall not be lawful for any amount authorized by this act, or any amount that may hereafter be authorized to be raised by tax, for any specific object or purpose, for the use of the city, or the county of New York, to be transferred and appropriated to any other object or purpose than that contemplated and authorized by law.

§ 3. The Common Council of the city of New York, and also the supervisors of said county of New York, and the several members thereof, are hereby declared trustees of the property, funds, and effects of said city and county, respectively, so far as such property, funds, and effects are, or may be committed to their management or control; and every person residing in said city, and assessed to pay taxes therein, who shall pay taxes therein, is hereby declared to be a cestui-que trust, in respect to the said property, funds, and effects, respectively; and any co-trustee, or any such cestui-que trust, shall be entitled as against such trustees, and in regard to such property, funds, and effects, to all the rights and remedies provided by law of any co-trustee, or cestui-que trust, to prosecute and maintain any action to prevent waste and injury to any property, funds, and estate held in trust. Such trustees are hereby made subject to all the duties and responsibilities imposed by law on trustees, and such duties and responsibilities may be enforced by any co-trustee, or cestui-que trust aforesaid.

§ 4. The board of supervisors are hereby also empowered, in case of any judgment or judgments being obtained

against the Mayor, Aldermen, and Commonalty of the city of New York, after the passage of this act, and before the annual taxes for the year eighteen hundred and sixty-four are levied, which judgment or judgments shall be founded upon claims or debts not contemplated in any estimate or appropriation heretofore made by the Common Council of said city, or by the said board of supervisors, and not provided for in any of the several amounts by this act, or other law, authorized to be raised by taxes, or which may have been heretofore raised for such purpose, upon the request of the Comptroller of said city, to include in the amount of taxes to be raised for, and on account of said corporation for the year eighteen hundred and sixty-four, such sums as shall be sufficient to satisfy such judgment or judgments, and all legal costs and expenses incident thereto, for which the said corporation may be liable; and such sum shall be collected in the same manner as other taxes are by law collected.

§ 5. In case any judgment or judgments shall be recovered against the said corporation, at any time after the annual taxes for the year eighteen hundred and sixty-four, shall have been levied by said board of supervisors, and before the annual taxes for the year next succeeding shall have been levied, the said Mayor, Aldermen, and Commonalty of the city of New York, are authorized to borrow upon the credit of the corporation, such sums of money as from time to time may be necessary, for the payment of such judgment or judgments, and the legal costs and expenses incident thereto, and which the said corporation may be liable to pay, and to issue revenue bonds therefor in the usual form, the same to be payable at any time during the year eighteen hundred and sixty-five, from the

taxes and other revenues of the corporation, applicable to such purpose for that year; and the Board of Supervisors, or other body authorized to levy the taxes for said city, for the year eighteen hundred and sixty-five, shall include an amount sufficient to pay such revenue bonds so issued, with the interest thereon, in the annual tax levy for said year, in addition to the amounts provided in said levy for other purposes; and the same shall be collected in the manner provided by law for the collection of other taxes.

§ 6. In case the Common Council of the city of New York neglect to make the appropriations for the purposes specified in this act, also for purposes authorized by existing laws, the Comptroller of the city of New York is hereby authorized and directed, after the expiration of thirty days from the passage of this act, with the concurrence of the Mayor, to draw his warrants on the city Treasury, for any object of city expenditure to the amount authorized by law.

§ 7. It shall not be lawful for the President of the Board of Aldermen, when acting as mayor, as provided by the Charter of the city of New York, in case of the sickness or absence of the Mayor from the city, to sign or approve of any act, resolution, or ordinance, which shall have been adopted by the Common Council, or either Board thereof, or to nominate or appoint any person to hold office as a head of department or as city chamberlain, unless the sickness, disability, or absence of the Mayor, shall have continued at least three days, exclusive of Sundays and legal holidays.

§ 8. This act shall take effect immediately.

CHAPTER 569.

AN ACT, *to amend sections eleven, fourteen, and fifteen, of chapter four hundred and eighty four, of the Laws of eighteen hundred and sixty-two, and to confer additional powers on the Marshals of the city of New York.*

Passed May 4, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Section eleven of chapter four hundred and eighty-four of the laws of eighteen hundred and sixty-two is hereby amended, so as to read as follows :

Whenever any complaint shall be made by any person against any marshal, aforesaid, for official or disorderly conduct, or for fraudulent practices in and about said Courts, to the Court of Common Pleas, in and for the city and county of New York, and it shall satisfactorily appear to such court, after hearing said marshal in regard to such complaint, that such marshal is guilty of the offense charged by such person against him, such court may order that such marshal be suspended from performing the duties of the office for such time as the said court of common pleas may direct; or such court may in its discretion, remove such marshal from office, and forbid and prevent him from further performing or exercising any duties as marshal, aforesaid, and on such removal being made, some competent person shall be elected or appointed in his place to fill such office.

§ 2. Section fourteen of said act is hereby amended, so as to read as follows :

Every summons, warrant, attachment, or other process

issued by or out of any of said district courts, or by any justice thereof, and every summons issued by the clerk of said district court, shall be served and executed by a marshal of said city; except that the justice of the court wherein the action is commenced, may depute some competent person to serve the summons and complaint in any such action; but the person so deputed to serve such summons and complaint shall not be entitled to any fees or other compensation therefor, except the persons who serve process for the corporation attorney in the city of New York.

§ 3. Section fifteen of said act is hereby amended, so as to read as follows:

Fees shall be allowed to the said marshals for services rendered under the provisions of this act, except as provided in section four of this act, as follows: for serving a summons, warrant, or attachment on one defendant, one dollar, and for every additional defendant actually served, fifty cents; for a copy of every summons delivered on request, or served, fifteen cents; for a copy of every attachment, and of the inventory of the property attached, fifty cents; for serving and levying an execution, or selling under an attachment, five cents for every dollar collected to the amount one hundred dollars, and two and a half cents for every dollar collected over one hundred dollars; for every mile, going only, more than one mile, when, serving a summons, warrant, attachment, or execution, six cents, to be computed from the place of abode of the defendant, or where he shall be found, to the place where the same is returnable; for summoning a jury, one dollar and fifty cents; for going with the plaintiff or defendant

to procure security, when security is ordered by the court, one dollar; for taking the defendant into custody on a warrant, execution, or commitment, two dollars and forty cents; serving a subpœna, twenty-five cents; for every levy actually made by virtue of any execution, one dollar; for serving a writ of possession or restitution, putting any person entitled into possession of premises and removing the tenant, when such powers can be exercised by a marshal, one dollar; and the same fees for traveling to serve the same, as are herein allowed for serving a summons issued by a justice of said district courts; for advertising for sale any property by virtue of any execution or attachment issued out of said district courts, or by any justice thereof, one dollar; for every day necessarily employed in attending such sale, one dollar. The said marshals shall perform all other services required of them by law, without any fees or compensation whatever therefor, and no fees, charges, or other compensation shall be allowed to, demanded, or charged by any of the said marshals, except as in this act provided.

§ 4. This act shall take effect immediately.

CHAPTER 466.

AN ACT, *to amend an act, entitled, "An Act, to provide for the Regulation and Inspection of Buidings, the more effectual Prevention of Fires, and the better preservation of Life and Property in the City of New York," passed April ninth, eighteen hundred and sixty-two.*

Passed April 30, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1 Section fifty-two of the act entitled, "An Act to provide for the regulation and inspection of buildings, the more effectual prevention of fires, and the better preservation of life and property in the city of New York," passed April nineteenth, eighteen hundred and sixty-two, is hereby amended so as to read as follows: All suits or proceedings instituted for the enforcement of any of the several provisions of this act, or for the recovery of any penalty thereunder, shall be brought in the name of said department for the survey and inspection of buildings, and for that purpose there shall be appointed by said superintendant of buildings, a suitable person to act and be known as the attorney to said department, and to whom all notices of violations shall be returned for prosecution, and who shall be entitled to receive an annual salary of two thousand dollars, payable out of the moneys collected by him and not otherwise. It shall be the duty of said attorney to take charge of the prosecution of all such suits or proceedings, collect and receive all moneys upon judgment suits or proceedings so instituted, pay all necessary costs and disbursements thereon, and upon payment of judgment and removal of violations thereunder, execute satisfaction thereof; he shall keep a correct and accurate register of all such suits and proceedings and an account of all moneys received and paid out thereon, and shall quarter-yearly render an account of such suits, proceedings, and moneys to the board of trustees of the fire department of said city, and shall therefor pay over the amount of all such penalties, when collected, to the treasurer of the fire department of said city for the use and benefit of said fire department, and shall render such other legal services as may be required by said superintendent of build-

ings in enforcing the several provisions hereof; and he shall execute to said board of trustees a bond in the sum of two thousand dollars, conditioned to secure to them the payment of the amount of all penalties collected.

§ 2. Section fifty-three of said act is hereby amended, so as to read as follows: No suit or proceeding commenced, or penalty incurred for any violation under this act, or fine or penalty recovered upon judgment, shall be discontinued, compromised or remitted except upon an order of the court, or a judge, or justice thereof, having jurisdiction over the same, and said court, judge or justice, shall have discretionary power so to do, in whole or in part, upon the consent of the board of trustees of said fire department and said superintendent of buildings first being obtained therefor, upon a sworn petition of the party aggrieved, setting forth the grounds of such application.

§ 3. Nothing in this act shall effect any suit, prosecution or proceeding commenced, or penalty or forfeiture incurred, or offense committed, previous to the time when this act shall take effect; but every suit, prosecution, or proceeding may lawfully proceed, and every such offense be prosecuted and punished, as if this amendment to said act had not been made.

§ 4. This act shall take effect immediately.

CHAPTER 545.

AN ACT, *to amend an act, entitled "An Act in relation to the fees of Grand and Pettit Jurors," passed March thirty-first, eighteen hundred and sixty.*

Passed May 2, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The first section of chapter one hundred and seventy-six, of the laws of eighteen hundred and fifty-eight, is hereby amended, so as to read as follows:

§ 1. The several boards of supervisors in this State may, at their first, or any subsequent meeting after the passage of this act, direct a sum, not exceeding one dollar and fifty cents a day, to be allowed to every grand and petit juror, for attending the courts of record held within the several counties, in addition to other fees which such jurors may receive, and they may also direct an allowance to be made to such jurors for traveling in coming to and returning from such courts, not exceeding five cents a mile; such money shall be raised in the same manner as the county charges are by law raised and collected.

§ 2. This act shall take effect immediately.

CHAPTER 7.

AN ACT, *to legalize certain ordinances of the Board of Supervisors of the County of New York, and provide for the Payment of the Bonds therein specified; also, to authorize the borrowing of an additional amount of money, for the payment of Riot Damages and Military Bounties.*

Passed February 8, 1864—three fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The following three ordinances of the Board of Supervisors of the county of New York, to wit.:

First. An ordinance, entitled, "An ordinance making provision for the payment of damages for which the county has become liable, in consequence of the proceedings of the mob, during the recent riots," passed August twenty-fifth, eighteen hundred and sixty-three.

Second. An ordinance, entitled, "An ordinance to provide for the procurement of substitutes for certain citizens of the city and county of New York, who have been or may hereafter be drafted to serve in the army of the Union during the existing war and for other purposes," passed August twenty-eighth, eighteen hundred and sixty-three.

Third. An ordinance, entitled, "An ordinance to provide for the procurement of substitutes for drafted soldiers for the armies of the Union, provided the same can be counted and allowed on the quota of the city and county of New York in any future draft," passed October thirty-first, eighteen hundred and sixty-three, are hereby severally declared to be lawful and of binding force.

§ 2. It shall be lawful for the board of supervisors of the county of New York, to borrow on or before the first day of June next, upon the faith and credit of said county, a sum not exceeding one million dollars, and to issue there for the bonds of said county, in the usual form, which shall be designated and known as the "Soldiers" substitute bounty redemption bonds," of said county, and be payable as follows: five hundred thousand dollars on the first day of November, eighteen hundred seventy-three; five hundred thousand dollars on the first day of November, eighteen hundred and seventy-four; each bearing interest at a rate not exceeding six per cent. per annum, payable semi-annually, on the first day of May and November in each year. The moneys so borrowed shall be applied to the payment and redemption of the "Soldiers' substitute bounty fund bonds," payable June first, eighteen hundred and sixty-four, issued under the ordinance of said board of supervisors, passed October thirty-first, eighteen hundred and sixty-three, and to no other object or purpose whatever.

§ 3. It shall be lawful for the board of supervisors of the county of New York, to borrow on or before the first day of August next, upon the faith and credit of said county, a sum not exceeding one million dollars, and to issue therefor the bonds of said county, in the usual form, which shall be designated and known as the "Riot damages redemption bonds," of said county, and be payable as follows: five hundred thousand dollars, on the first day of November, eighteen hundred and seventy-seven, and five hundred thousand dollars, on the first day of November, eighteen hundred and seventy-nine; each bearing interest at a rate not exceeding six per cent. per annum, payable semi-annually, on the first day of May and November in each

year. The moneys so borrowed, shall be applied to the payment and redemption of the "Riot damages indemnity bonds," payable August first, eighteen hundred and sixty-four, issued under the ordinance of said Board of Supervisors, passed August twenty-fifth, eighteen hundred and sixty-three, and to no other object or purpose whatever.

§ 4. It shall likewise be lawful for the said, the Board of Supervisors of the county of New York, to borrow on or before the first day of September next, upon the faith and credit of said county, a sum not exceeding nine hundred and forty-six thousand and seven hundred dollars, and to issue therefor the bonds of said county, in the usual form, which shall be designated and known as the "Soldiers' substitute and relief redemption bonds" of said county, and be payable as follows: five hundred thousand dollars on the first day of November, eighteen hundred and eighty, and the residue of said amount on the first day of November, eighteen hundred and eighty-one, each bearing interest at a rate not exceeding six per cent. per annum, payable semi-annually, on the first day of May and November in each year. The money so borrowed shall be applied to the payment and redemption of the "Soldiers' substitute and relief fund bonds," payable September first, eighteen hundred and sixty-four, and to no other object or purpose whatever.

§ 5. In case the amount of money authorized to be borrowed by the ordinance of the Board of Supervisors aforesaid, passed August twenty-fifth, eighteen hundred and sixty-three, shall be found insufficient to pay and satisfy all lawful claims against the city or county of New York, in pursuance of the provisions of chapter four hundred and

twenty-eight of the laws of eighteen hundred and fifty-five, for damages sustained by reason of the destruction or injury of property, in consequence of the mob or riots, the said county, in the month of July, eighteen hundred and sixty-three, it shall be lawful for the board of supervisors to borrow from time to time, upon the faith and credit of said county, such additional sum and sums, in all not exceeding two hundred thousand dollars, as may be requisite for that purpose, including all legal costs and expenses incurred by said board of supervisors, in the investigation and settlement of said claims, and for the money so borrowed, to issue the bonds of said county, of the name, and in the form prescribed by the ordinance of said Board of Supervisors, passed August twenty-fifth, eighteen hundred and sixty-three, which bonds shall be payable at such time and times, after the year eighteen hundred and eighty-one, as the said board of supervisors shall determine, and bear interest at a rate not exceeding six per cent. per annum, payable on the first day of May and November, in each year.

§ 6. In order to provide for the procurement of volunteers or substitutes for drafted soldiers for the armies of the Union, provided the same can be counted and allowed on the quota of the city and county of New York, in any future draft, the board of supervisors aforesaid are hereby authorized to borrow from time to time, on the faith and credit of the county of New York, such sum and sums of money, not exceeding four millions of dollars, in addition to the amount authorized by an ordinance of the said board, passed October thirty-first, eighteen hundred and sixty-three, as may be necessary for that purpose ; and to issue bonds therefor in the usual form, which shall be designated

and known as the "soldiers' bounty fund bonds" of said county, which bonds shall be made payable at such time and times after the year eighteen hundred and eighty-two, as said board of supervisors shall determine, and bear interest at a rate not exceeding six per cent. per annum, payable on the first day of May and November in each year; provided, that not more than five hundred thousand dollars ($500,000) of said bonds shall be made payable in any one year. The money so borrowed shall be applied to the purpose and be disbursed in the manner specified and provided in and by the said ordinance, passed October thirty-first, eighteen hundred and sixty-three, and to no other object or purpose whatever.

§ 7. The said board of supervisors of the county of New York, are hereby authorized and required, to order and cause to be raised in each year, by tax upon the property, by law subject to taxation within said county, the sums of money necessary to meet the interest payable on the several issues of bonds authorized by the second, third, and fourth sections of this act, and the interest upon the bonds authorized by the fifth and sixth sections of this act; provided, that the amount of any premiums received upon the issue of said bonds, or any of them, shall be applied to the payment of the interest on the same, and shall be deducted from the amount which would otherwise be required to be raised by tax as herein provided.

§ 8. The said board of supervisors are hereby further authorized and required, to order and cause to be raised, by tax upon the property aforesaid in each year, as the said several bonds hereinbefore authorized shall respectively become due and payable, such sum of money as may be re-

quired to pay and redeem the same on the maturity thereof.

§ 9. This act shall take effect immediately.

CHAPTER 396.

AN ACT, *to amend an Act, entitled, "An Act to legalize certain ordinances of the Board of Supervisors of the county of New York, and provide for the payment of the Bonds therein specified; also, to authorize the borrowing of an additional amount of money for the payment of Riot Damages and Military Bounties," passed February eighth, eighteen hundred and sixty-four.*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section five of the act, entitled, "An act to legalize certain ordinances of the board of supervisors of the county of New York, and provide for the payment of the bonds therein specified; also, to authorize the borrowing of an additional amount of money for the payment of riot damages and military bounties," passed February eighth, eighteen hundred and sixty-four, is hereby amended by striking out the words "two hundred thousand," and inserting in lieu thereof the words "nine hundred thousand."

§ 2. This act shall take effect immediately.

CHAPTER 11.

AN ACT, *to amend an Act, entitled, "An Act to legalize certain ordinances of the Board of Supervisors of the county of New York, and provide for the payment of the Bonds therein specified; also, to authorize the borrowing of an additional amount of money, for the Payment of Riot Damages and Military Bounties."*

Passed February 18, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section two of the act, entitled, "An act to legalize certain ordinances of the board of supervisors of the county of New York, and provide for the payment of the bonds therein specified; also, to authorize the borrowing of an additional amount of money for the payment of riot damages and military bounties," is hereby amended, so as to read as follows:

§ 2. It shall be lawful for the board of supervisors of the county of New York to borrow, on or before the first day of June next, upon the faith and credit of said county, a sum not exceeding two million dollars, and to issue therefor the bonds of said county in the usual form, which shall be designated and known as the "Soldiers' Substitute Bounty Redemption Bonds," of said county, and be payable as follows: five hundred thousand dollars on the first day of November, eighteen hundred and seventy-three; five hundred thousand dollars on the first day of November, eighteen hundred and seventy-four; five hundred thousand dollars, on the first day of November, eighteen hundred and seventy-five; and five hundred thousand dollars, on the

first day of November, eighteen hundred and seventy-six, each bearing interest at a rate not exceeding six per cent. per annum, payable semi-annually, on the first day of May and November in each year. The money so borrowed shall be applied to the payment and redemption of the "Soldiers' Substitute Bounty Fund Bonds," payable June first, eighteen hundred and sixty-four, issued under the ordinance of said board of supervisors, passed October thirty-first, eighteen hundred and sixty-three, and to no other object or purpose whatever.

§ 3. This act shall take effect immediately.

CHAPTER 462.

AN ACT, *for the relief of the People's Gas-light Company of of New York City.*

Passed April 30, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The People's Gas-light Company of New York city are authorized to increase the number of directors, who shall manage the business of said company, the first year, from five to seven. The two additional directors hereby authorized shall be chosen by the present board of directors, or a majority of them, and when any vacancy shall happen among the said directors for the first year by death, resignation, or otherwise, it shall be filled for the remainder of the year by such person or persons as

the board of directors, or a majority of them, shall elect for that purpose.

§ 2. The capital stock of said company, fixed and limited by the certificate of incorporation, shall all be paid in, one-half thereof within one year, and the remaining half within two years, from the passage of this act.

§ 3. The said company shall be entitled, in the city of New York, to all the rights, privileges, and protections, and are subject to all the restrictions, except as modified by this act, contained in the act, entitled, "An act to authorize the formation of Gas-light Companies," passed February sixteenth, eighteen hundred and forty-eight, and all acts supplementary thereto, or amendatory thereof.

§ 4. This act shall take effect immediately.

CHAPTER 330.

AN ACT, *to amend an act, entitled, "An Act to incorporate the New York Medical College for Women," passed April fourteenth, eighteen hundred and sixty-three.*

Passed April 19, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section two, of "An Act to incorporate the New York Medical College for Women," passed April four-

teenth, eighteen hundred and sixty-three, is hereby amended so as to read as follows:

§ 2. The said corporation may hold and possess real and personal estate, to the amount of one hundred thousand dollars, and the funds or property thereof shall not be used for any other purpose than that declared in the preceding section, excepting for hospital purposes. The said corporation may also hold such collections of books, and of the productions of nature and art, as it may need for the purposes of medical and clinical instruction, and said corporation shall be known and designated as the New York Medical College for Women, and Hospital for Women and Children.

§ 3. This act shall take effect immediately.

CHAPTER 349.

AN ACT, *authorizing the Corporation of the city of New York to convey to the Hebrew Benevolent Society certain lands lying between the Third and Lexington avenues, and Seventy-sixth and Seventy-seventh streets, in the city of New York.*

Passed April 25, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The Mayor, Aldermen, and Commonalty of the city of New York, are hereby authorized, at private sale, and not by public auction, to sell and convey to the Hebrew benevolent society of the city of New York, pur-

suant to the resolution already passed by the boards of of aldermen and councilmen of said city, and approved by the mayor, directing the comptroller of said city to make such conveyance, with the sanction of the legislature, all that piece of ground belonging to the city of New York, adjoining the orphan asylum of said society, on Seventy-seventh street, and extending from the westerly line or side of said orphan asylum to the easterly line or side of Lexington avenue, being in extent one hundred and thirty-five feet front and rear, by one hundred and two feet two and a half inches deep.

§ 2. This act shall take effect immediately.

CHAPTER 386.

AN ACT, *to amend an act, entitled, "An Act in relation to the New York Institution for the nstruction of the Deaf and Dumb," passed April eighteenth, eighteen hundred and thirty-eight.*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The third section of the act entitled "An act in relation to the New York institution for the instruction of the deaf and dumb," passed April eighteenth, eighteen hundred and thirty-eight, is hereby amended so as to read as follows:

§ 2. The supervisors of any county in this state from

which county pupils may be selected, whose parents or guardians are unable to furnish them with suitable clothing, are hereby authorized and required to raise in each year, for this purpose, for each such pupil from said county, the sum of thirty dollars.

CHAPTER 515.

AN ACT, *to enable the "Children's Aid Society of the city of New York," to hold real and personal estate.*

Passed May 2, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The "Children's Aid Society of the city of New York," are hereby authorized to hold real and personal estate, free from the restrictions as to amount prescribed by the "act for the incorporation of benevolent, charitable, scientific, and missionary societies," passed April twelfth, eighteen hundred and forty-eight, or any act to amend the same.

§ 2. This act shall take effect immediately.

CHAPTER 568.

AN ACT, *in relation to the American Institute.*

Passed May 4, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The mayor, aldermen, and commonalty of the city of New York are hereby authorized to lease, or sell to the American Institute, a suitable site for proper buildings for the business and exhibitions of said institute, provided said buildings shall not be erected on any public square or park.

§ 2. This act shall take effect immediately.

CHAPTER 461.

AN ACT, *in relation to "the New York Magdalen Benevolent Society," in the city of New York.*

Passed April 30, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The corporation now existing and known as "the New York Magdalen Benevolent Society," located in the city of New York, is hereby authorized to take and hold real estate, for the purposes of its incorporation, and for no other purpose, to an amount not exceeding one hundred thousand dollars in value.

§ 2. The said corporation is authorized to increase the number of its managers to, not exceeding, fifty in all.

§ 3. This act shall take effect immediately.

CHAPTER 136.

AN ACT, *to incorporate the Central Park Hotel Company*

Passed April 7, 1864.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Theophilus Roessle, Theophilus E. Roessle, John Roessle, Joseph A. Marsh, and John J. Merritt, with their associates, and all other persons who may hereafter be holders of the stock hereinafter mentioned, are hereby constituted a body corporate by the name of the Central Park Hotel Company, with power, in and by their corporate name, to purchase, lease, hold, mortgage, and convey such real, leasehold, or personal property as they may require for the construction, equipment and carrying on of a public hotel within the Seventh Senate district of this State. But nothing herein contained shall authorize or permit said corporation to acquire or occupy any public park or square, or any part thereof.

§ 2. The capital stock of said corporation shall not be less than five hundred thousand dollars, with power to increase the same, whenever a majority of the trustees shall so determine, to an amount not exceeding two million dol-

lars, to be divided into shares of not less than fifty dollars each, which shares shall be transferable in such manner as the by-laws of said corporation shall direct. The said corporation may commence business, and shall be deemed fully organized, whenever five hundred thousand dollars shall have been fully subscribed, and twenty per cent. thereof paid in, in cash.

§ 3. All the business affairs of said corporation shall be conducted under the direction of not less than five nor more than thirteen trustees, all of whom shall be stockholders, each of whom shall be the owner of at least one thousand dollars of stock, and a majority of whom shall be citizens of this State, and who shall be elected by the stockholders annually on the first Monday of January in each year by ballot. The first trustees shall be Theophilus Roessle, Theophilus E. Roessle, John Roessle, John J. Merritt, and Joseph A. Marsh, who shall continue in office until others shall be chosen in their places. The trustees aforesaid, or the survivors of them, and those who may from time to time be duly elected, shall, by a majority vote, as soon as may be after their election, appoint from among their number a president, vice-president, and treasurer, and the same reappoint and remove at pleasure; and said trustees shall have power to fill vacancies in their board occasioned by death, resignation, removal from the State, or otherwise, and to make such by-laws, not inconsistent with the laws of this State, or of the United States, as they may deem proper for the management of the affairs of such corporation, the holding of elections, the transfer of stock, and calling in of subscriptions thereto; and they shall have power to alter or amend the said by-laws from time to time. A majority of said trustees, for the time

being, shall constitute a quorum for the transaction of business.

§ 4. The said corporation is hereby authorized, from time to time, to borrow such sums of money as may be necessary for the purpose of purchasing said land or building, or for the purpose of constructing a suitable building, or of discharging any indebtedness incurred by such corporation in completing such purchase, or for the purpose of reconstructing, altering, repairing, furnishing, or remodeling the edifice standing on the premises aforesaid, or any part thereof, and for any such purposes, from time to time, to issue the bonds of said company, for any amount so borrowed, and from time to time mortgage such land, buildings, and other corporation property, or any part or parts thereof, to secure the payment of such bonds, or any of them. The mortgage or mortgages herein authorized may be made directly to the holder or holders of said bonds, or to some person or persons in trust for them, in such manner and with such clauses and conditions as the trustees of said company shall see fit, and none of said bonds shall be for a less amount than five hundred dollars.

§ 5. The said corporation hereby created may sue and be sued, complain and defend, in all the courts of this State and shall be liable in the same manner and to the same extent as are the proprietors of other hotels, for the loss or destruction of, or injury to, the baggage or other property of guests.

§ 6. Each stockholder of said company shall be individually liable to the creditors of, or those holding claims against, said company, to an amount equal to the amount of stock held by him in said company, for all the debts and

liabilities of the company, but shall not be liable to an action therefor before an execution shall be returned unsatisfied in whole or in part against the corporation, and then the amount due on such execution shall be the amount recoverable, with costs, against such stockholder.

§ 7. The said corporation shall commence the work of constructing said hotel within one year from the time this act shall become a law, and complete the same within four years from the time of commencing said construction ; and if this section shall not be complied with, their franchise shall become null and void

§ 8. The corporation hereby created shall be liable to the provisions contained in title three, chapter eighteen, part first, of the Revised Statutes.

§ 9. This act shall take effect immediately.

CHAPTER 351.

AN ACT, *relative to Common Schools in the City of New York.*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The city of New York is hereby divided into seven school districts, as follows :

First district—first, second, third, fourth, fifth, sixth, and eighth wards.

Second district—seventh, tenth, thirteenth, and fourteenth wards.

Third district—ninth and sixteenth wards.

Fourth district—eleventh and seventeenth wards.

Fifth district—fifteenth and eighteenth wards.

Sixth district—twentieth and twenty-first wards.

Seventh district—twelfth, nineteenth, and twenty-second wards.

§ 2. At every charter election in the said city, there shall, be elected, in each school district, one commissioner of common schools, who shall take office on the first day of January next after his election, and hold office for the term of three years; and there shall also be elected, in each ward, one trustee of common schools, who shall take office on the first day of January next after his election, and hold office for the term of five years; and no school officer shall hereafter be elected or appointed in said city, except as provided by this act, and no person shall at the same time hold more than one school office.

§ 3. On the second Wednesday in January, one thousand eight hundred and sixty-six, the mayor of the city shall nominate to the board of education one person for each school district, as a commissioner of common schools, and the said board shall appoint or reject each of the persons so nominated. If any of them shall be rejected, the mayor shall make a new nomination, and shall continue to nominate until seven shall be appointed by the board. The persons so appointed shall hold office until the first day of January, one thousand eight hundred and sixty-seven.

§ 4. On the third Wednesday in, November, in every year, the mayor of the city shall nominate to the board of education, one person for each school district, as an inspector of common schools in the district, for the term of three years, from and after the first day of January then next. The board of education shall, on the first Wednesday in December, vote by yeas and nays upon the appointment of each of the persons nominated; and every person who shall receive the affirmative votes of a majority of the whole board, shall be appointed. If any of the persons so nominated shall fail to receive the votes of a majority of the whole board, the mayor shall make a new nomination, and shall continue to nominate until an appointment shall be made for each district, in the manner and for the term prescribed in this section.

§ 5. If on the second Wednesday in January next, there shall be in any school district, more than two inspectors of common schools in office by popular election, the board of education shall select two of them, and such of the said inspectors for the district as are not selected shall immediately cease to hold office. After such reduction in the number of inspectors has been made, the board of education shall select by lot one of the two inspectors in each district, in office by popular election, and the inspector selected shall be an inspector for the district, and shall hold office until the expiration of the term for which he was elected, and the inspector not selected shall cease to hold office, unless the board of education shall appoint him an inspector for the district, in which case he shall hold office until the thirty-first day of December, one thousand eight hundred and sixty-six.

§ 6. Vacancies in school offices shall be filled as follows: if there shall be less than three commissioners or three inspectors in any district, every vacancy shall be filled as in the case of a commissioner, until the same can be filled at a charter election, and in the case of an inspector for the unexpired portion of the term in which the vacancy exists, in the manner provided by this act for the appointment of inspectors; and if there shall be less than five trustees in any ward, every vacancy shall be filled by the mayor and a majority of the inspectors for the district in which the ward is included, until the same can be filled at a charter election. Every vacancy in the office of a commissioner or trustee, occurring more than ten days previous to any charter election, shall be filled at the next charter election for the unexpired portion of the term in which the vacancy exists.

§ 7. The elections held by virtue of this act shall be subject to the same laws and regulations in all respects, so far as the same may be applicable, as those which govern the charter elections in said city; but the ballots for school officers shall be indorsed "school officers, number ;" and deposited in a separate box. Every person voted for to fill a vacancy in a school office shall be designated in the ballot by the words, "to fill a vacancy," written or printed immediately over his name, or if there be more than one vacancy to be filled the persons to be voted for shall respectively be designated by the words "to fill vacancy of years."

§ 8. Every school officer shall, at the time of his election or appointment, be a resident of the district or ward for which he is elected or appointed, and every trustee remov-

ing from the ward for which he is elected or appointed, and every school officer removing from the city, shall thereby vacate his office.

§ 9. The board of education shall be judges of the election and qualification of its members.

§ 10. Every person elected or appointed to a school office in said city shall, before entering on the duties of his office, and within fifteen days after the commencement of the term for which he is elected, or from the time of being notified of his appointment to fill a vacancy, take and subscribe, before the clerk of the board of education, the oath of office prescribed by the constitution of this State, and the school office to which any person who shall omit to take the said oath within the time and in the manner above prescribed, may have been elected or appointed, shall be vacant at and from the expiration of the said fifteen days.

§ 11. The first section of an act, entitled, "An act to amend, consolidate, and reduce to one act the various acts relative to the common schools of the city of New York, passed July third, eighteen hundred and fifty-one, and so much of all other acts heretofore passed as is amendatory of the said section, are hereby repealed; but this section shall not affect the continuance in office of the present school officers, nor their powers or duties.

§ 12. The schools in the several wards shall be classified as grammar, primary, and evening schools, and teachers for the said schools shall be appointed as follows: principals and vice-principals by the board of education, upon the written nomination of a majority of the trustees of the ward, stating that the nomination was agreed to at a

meeting of the board of trustees at which a majority of the whole number in office were present. Other teachers, and also janitors, shall be appointed by a majority of the trustees for the ward at a meeting of the board of trustees. Any teacher may be removed by the board of education upon the recommendation of the city superintendent, or of a majority of the trustees for the ward, or of a majority of the inspectors for the district. The board of trustees for the ward, by the vote of a majority of the whole number of trustees in office, may also remove teachers employed therein other than principals and vice-principals, and may also remove janitors, provided the removal is approved in writing by a majority of the inspectors for the district, and provided, further, that any teacher so removed shall have a right to appeal to the board of education, under such rules as it may prescribe, and the said board shall have power, after hearing the answer of the trustees, to reinstate the teacher.

§ 13. Subdivision three, of section two, of the act entitled, "An act to amend, consolidate and reduce to one act, the various acts relative to the common schools of the city of New York," passed July third, eighteen hundred and fifty-one, as subsequently amended, is hereby amended so as to read as follows:

3. To remove from office any school officer who shall have been directly or indirectly interested in the furnishing of any supplies or materials, or in the doing of any work or labor, or in the sale or leasing of any real estate, or in any proposal, agreement, or contract for any of these purposes, in any case in which the price or consideration is to be paid, in whole or in part, or diectly or indirectly out of any school

moneys; or who shall have received, from any source whatever, any commission or other compensation in connection with any of the matters aforesaid; and any school officer who shall violate the preceding provisions of this section, shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding one thousand dollars, and imprisonment in the city prison not exceeding one year, and shal also be ineligible to any school office. The board shall also have power to remove from office any school officer who shall have been guilty of immoral or disgraceful conduct in any matter connected with his official duties, or which tends to discredit his office or the school system. If one or more school officers or taxpayers of the city of New York shall present a written charge to the board of education, accusing any school officer of a violation of or liability to any of the provisions of this section, it shall be the duty of the said board to cause the same to be fully investigated. All testimony taken upon any such investigation shall be under oath, and the court of common pleas shall have power, upon the application of the board of education, to compel any witness who may be summoned, to appear and testify before the said board or any committee thereof.

§ 14. The ninth section of the act, entitled, "An act to amend, consolidate, and reduce to one act, the various acts relative to the common schools of city of New York," passed July third, eighteen hundred and fifty-one, is hereby amended so as to read as follows:

§ 9. It shall be the duty of the inspectors of common schools, or a majority of them in their respective districts, to examine in respect to every expense certified as correct

by a majority of the trustees of any ward in the district, and to audit every such expense which may be just and reasonable; and no expense shall be paid unless audited in this manner. They shall also examine, at least once in every quarter, all the schools in the district, in respect to the punctual and regular attendance of the pupils and teachers, the number, fidelity and competency of the teachers, the studies, progress, order and discipline of the pupils, the cleanliness, safety, warming, ventilation and comfort of the school premises; and whether or not the provisions of the school laws, in respect to the teaching of sectarian doctrine, or the use of sectarian books, have been violated, and call the attention of the trustees, without delay, to every matter requiring immediate action. They shall also, on or before the thirty-first day of December in each year make a written report to the board of education and to the board of trustees, in respect to the condition, efficiency and wants of the district in respect to schools and school premises.

§ 15. Until the first day of January next, the inspectors of common schools shall have the powers and duties now conferred upon them by law, except that the signature of one inspector shall be sufficient to audit any bill or claim

§ 16. Subdivision two, of section eleven, of the act entitled, "An act to amend, consolidate and reduce to one act the various acts relative to the common schools of the city of New York," passed July third, eighteen hundred and fifty-one, as subsequently amended, is hereby amended so as to read as follows:

2. Under such general rules and regulations as the board of education may establish, to examine into the

qualifications of persons proposed as teachers in any of the schools under the charge of the board. Such examination shall be conducted by the city superintendent of schools, or such one of his assistants as he may designate, in the presence of at least two inspectors of common schools, who shall be designated for the purpose by the by-laws of the board of education. Licenses shall be granted to those persons found upon such examination to be entitled thereto, which shall be in the form prescribed by the said by-laws, shall be signed by the city superintendent, and by at least two inspectors designated for the purpose, who shall certify that they were present at the examination, and concur in granting the license. The license of any teacher may be revoked for any cause affecting the morality or competency of the teacher, by the written certificate of the city superintendent, and the written concurrence of two of the inspectors for the district in which the teacher is employed; but no such action shall be taken until at least ten days' previous notice has been allowed; nor shall it take effect until such certificate of revocation has been filed in the office of the clerk of the board of education, and a copy served upon the teacher. It shall be the duty of the city superintendent to re-examine any teacher upon the written request of any two inspectors of the district, or three trustees of the ward in which the teacher is employed. Any teacher whose license has been revoked as aforesaid, may appeal to the State Superintendent of public instruction, within ten days after service of a copy of the certificate of revocation, by the service of a written notice of appeal upon the city superintendent, and in case such appeal is taken, the teacher shall not be disqualified until the revocation is confirmed by the State Superintend-

ent. The city superintendent in his annual report to the board of education, shall include a list of the licenses granted and revoked by him.

§ 17. Section twenty-three of the act, entitled, "An act to amend, consolidate and reduce to one act the various acts relative to the common schools of the city of New York," passed July third, eighteen hundred and fifty-one is hereby amended so as to read as follows:

§ 23. The board of education may, with the consent of a majority of the trustees of the ward, or without such consent by a vote of two-thirds of the board of education, discontinue any grammar, primary, evening or colored school; and the said board may also authorize the establishment of a new school, upon the written application of a majority of the trustees for the ward. It shall be the duty of the board of education to decide finally upon every such application within thirty-five days after the same is presented to it: and if the said board shall omit to do so, or shall deny the application, and a majority of the inspectors for the district shall certify that there is probable cause for granting the application the trustees may appeal to the state superintendent of public instruction, whose decision in the matter shall be binding upon all the parties, and if adverse to the application, the same shall not be renewed during the term of one year next thereafter.

§ 18. The seventh section of the act, entitled, "An act to amend, consolidate and reduce to one act the various acts relative to the common schools of the city of New York," passed July third, eighteen hundred and fifty-one, as subsequently amended, and subdivision four of section eight of the same act, are hereby repealed, but this section shall not take effect until the first day of January next.

§ 19. The second subdivision of the tenth section of the act, entitled, "An act to amend, consolidate and reduce to one act, the various acts relative to the common schools of the city of New York," passed July third, eighteen hundred and fifty-one, as subsequently amended, is hereby amended, so as to read as follows:

2. Under such general rules and regulations, and subject to such limitations as the board of education may prescribe to conduct and manage the said schools; to furnish all needful supplies therefor, and to make all needful repairs, alterations, and additions in and to the school premises.

§ 20. The commissioners, inspectors, and trustees, elected or appointed in pursuance of the provisions of this act, shall respectively possess and exercise the powers and duties which the commissioners, inspectors, and trustees of common schools now lawfully possess and exercise, except as is herein otherwise provided.

§ 21. This act shall take effect immediately.

CHAPTER 403.

AN ACT, *to amend an act, entitled, "An act to amend an act entitled, 'An act to establish a Metropolitan Police District, and to provide for the government thereof; passed April fifteenth, eighteen hundred and fifty-seven;' passed April tenth, eighteen hundred and sixty."*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The act, entitled, "An act to amend an act, entitled, 'An act to establish a Metropolitan Police District, and to provide for the government thereof,' passed April tenth, eighteen hundred and sixty," is hereby amended in the following specified sections so as to read as follows:

§ 2. The counties of New York, Kings, Westchester, and Richmond, "and the towns of Newtown, Flushing, and Jamaica, in the county of Queens," are hereby constituted and territorially united, for the purposes of police government and police discipline therein, into one district, which shall be known and called the Metropolitan Police District of the State of New York.

§ 3. The powers and duties connected with and incident to the police government and discipline of the said district shall be, as hereinafter more specially provided for, vested in and exercised by commissioners of metropolitan police, and a board of metropolitan police composed of said commissioners, and by a metropolitan police force, composed of a superintendent of metropolitan police force, inspectors of metropolitan police force, captains of metropolitan police force, sergeants of metropolitan police, and patrolmen of metropolitan police.

§ 6. Any one of the said commissioners or any member of the police force, who shall, during his term of office, accept or hold any other place of public trust, or civil emolument, or who shall, during his term of office, be publicly nominated for any office elective by the people, and shall not, within ten days succeeding the same, publicly decline the said nomination, shall be, in either case, deemed thereby to have resigned his commission and have vacated his office.

§ 9. Those portions of the metropolitan police district which contribute to the police fund and authorize the appointment of patrolmen, shall be divided by the board of metropolitan police into precincts, not exceeding in the aggregate one precinct to each fifty of the patrolmen authorized to be appointed. The said board may appoint as many captains as precincts, and assign one captain and as many sergeants and patrolmen as they shall deem sufficient to each precinct. Any number of said precincts may be joined into a sub-district by the said board, and assigned to the charge of an inspector of police force. Any number of precincts may be likewise joined into surgical districts, and assignments made thereto of surgeons of police by the said board.

§ 10. The board of metropolitan police, whenever vacancies occur, or the same becomes requisite, shall appoint the superintendent of metropolitan police force, and the inspectors of metropolitan police force, not exceeding four, and the captains of metropolitan police force, not exceeding one to each precinct, and the sergeants of metropolitan police, not exceeding four to each precinct, and one for each special squad, and the patrolmen of metropolitan police, to the number authorized by this act. The board of metropolitan police shall promulgate all regulations and orders to the force through the superintendent of police, who shall be the executive head of the whole police force of the metropolitan district, and who shall have the direction and control of said force, subject to the rules and regulations and orders of the board of police.

§ 11. The quota of patrolmen for the county of New York, and whose services are to be paid for by the contri-

bution of said county to the metropolitan police fund, shall not exceed one thousand eight hundred, and such additional members as the board of supervisors of said county shall, by resolution, determine to be necessary. The quota of patrolmen for the city of Brooklyn, and whose services are to be paid for by the contribution of said city to the general police fund, shall not exceed three hundred, unless the Common Council thereof shall by resolutions, authorize the board of metropolitan police to appoint an additional specfied number. Such resolutions may be passed from time to time by either the said board of supervisors or the said common council.

§ 12. The qualified voters of each of the towns in the respective counties of Kings, Westchester, and Richmond, and of each of the towns respectively of Newtown, Flushing, and Jamaica, in the county of Queens, and the qualified voters of any incorporated village within the said metropolitan police district, shall have the power at any annual or special town meeting or village election, to vote and determine if a regular patrolman, or any and what number of regular patrolmen shall be appointed by the board of metropolitan police for such town or incorporated village, and to direct the sum necessary to be raised by tax in such town or incorporated village, for contribution to the metropolitan police fund to pay such patrolmen. Upon proper representation of any such action of any of the above towns or villages, the board of supervisors of the county in which such town is situated, or the trustees of such incorporated village, shall cause the sum so voted to be collected, with the other expenses of said town or village. A special town meeting or village election for the purpose or purposes aforesaid, may at any time be held, if

required, in the manner provided by law for special town meetings, as now authorized in respective incorporated villages within the said district. But unless so voted as aforesaid, the counties of Richmond, Westchester, and Queens, and such towns in the county of Kings as are not within the bounds of the city of Brooklyn, shall not become liable to the imposition of any tax for the general or partial expenses of the board of metropolitan police provided for or incurred by this act, and only in any case according to the provisions of voting aforesaid, and then such proportion of the general or partial expenses is to be imposed upon the town or towns so voting, in proportion to the number of patrolmen employed by such town or towns.

§ 13. Each member of the metropolitan police force of the metropolitan police district shall hold office respectively during his good behavior, and shall be liable to removal from membership of the said police force only after written charges shall have been preferred against him, according to the rules and regulations of the said board, and the same shall have been publicly heard and examined after the notice to him thereof by the said board in manner to be prescribed by said rules and regulations. But no person shall ever be appointed to membership in the police force of the metropolitan police district, or shall continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot understandingly read or write in the English language, or who shall not have resided within the state during the one year next preceding his appointment.

§ 14. Vacancies in the police force shall be filled up as

follows: Inspectors must be appointed from among those who are captains; captains must be appointed from among Sergeants; and Sergeants must be appointed from among patrolmen.

§ 15. The board of police of the metropolitan police district, whenever expedient, shall, on the application of any president of an incorporated village within the said district, or corporation, or person or persons showing the necessity thereof, detail regular patrolmen of the police force, or appoint and swear any additional number of special patrolmen of the police force to do special duty at any place within the metropolitan police district upon the corporation, person or persons by whom the application shall be made contributing to the metropolitan police fund, by payment to the treasurer, not exceeding the sum of two dollars and fifty cents per diem for service on such detail of special duty; but the patrolmen so additionally and specially appointed shall be subject to the orders of the superintendent of metropolitan police force, and shall obey the rules and regulations of the said board, and conform to its general discipline and to such special regulation as may be made, and shall wear such dress or emblems as the board may direct, and shall, during the term of their holding appointment, possess all the powers, privileges, and discharge all duties of the metropolitan police force applicable to patrolmen. The persons so appointed may be removed at any time by the board of police, without assigning cause thereof, upon notice to the person or persons who applied for the appointment as aforesaid.

§ 16. The board of police may also, upon any emergency or apprehension of riot, tumult, mob, insurrection, pesti-

lence or invasion, appoint as many special patrolmen, without pay, from among the citizens, as it may deem desirable, and during any day of public election it may also appoint, to perform duty in the city of New York, not exceeding five hundred special patrolmen, who may be paid out of the police fund contributed by said city, three dollars each for their services as such special patrolmen; provided, however, that each special patrolmen, so appointed, shall make oath before any commissioner of police, the superintendent of police force, or the chief clerk of the board of the metropolitan police at the time of appointment, that he will not interfere in any manner with the election taking place on the day for which he is appointed, otherwise than by depositing his own vote, and providing that such pay may be withheld, and he may be duly prosecuted as for a misdemeanor, if the terms of such oath be violated; and during the service of any special patrolman authorized as aforesaid, he shall posess all the powers, privileges, and perform all the duties that may be, by orders, rules, and regulations, from time to time prescribed. Every such special patrolman shall wear a badge to be prescribed and furnished by the board of metropolitan police.

§ 17. No member of the metropolitan police force, under penalty of forfeiting the salary or pay which may be due to him, shall withdraw or resign, except by permission of the board of metropolitan police. Unexplained absence without leave, of any member of the metropolitan police force, for five days, shall be deemed and held to be a resignation by such member, and accepted as such.

§ 18. The commissioners of metropolitan police shall annually, or as often as a vacancy shall occur, select one of

their number to act as the president of the board of metropolitan police. He shall preside at the meetings of the board, and whenever a vacancy shall occur in the office of superintendent of metropolitan police force, and in the absence or disability of the said superintendent, the president shall possess all the powers and perform all the duties of that office subject to the orders, rules, and regulations of the board of metropolitan police, and his pay shall be at the same rate as the superintendent during such continuance of duty.

§ 19. The commissioners of metropolitan police shall select one of their number to be the treasurer of metropolitan police. He shall be the fiscal officer of the metropolitan police district. He shall, on check and voucher, duly disburse, by order of the said police board, for the purposes of this act, all moneys belonging to the metropolitan police fund, and shall deposit the same, when paid to him by the treasurer of the State of New York, in a bank or banks designated by such officer. He shall execute a bond with sureties, not less than two, conditioned in a penalty of fifty thousand dollars, to the people of the State of New York, for the faithful discharge of his duties as such treasurer. The sureties shall justify before a justice of the supreme court; but before the said treasurer shall enter upon his duties, the said bond shall be approved by, and filed with, the comptroller of the state. Should any collections be made upon civil action on such bonds, they shall be immediately paid to the credit of the metropolitan police fund of the metropolitan police district.

§ 20. There shall be a treasurer, book-keeper, a secretary of the president, a chief clerk, a first deputy clerk, and

deputy clerks not exceeding ten; surgeons of police not exceeding ten; a drill captain; and doormen not exceeding four to the central department, three to the house of detention of witnesses, two to each precinct, two to the inspector's office in Brooklyn, and one each to the sanitary company and detective squad, to be appointed by the board of metropolitan police.

§ 21. The board of metropolitan police shall provide such office and business accommodations as it shall deem requisite for the transaction of its own business and that of its subordinate officers; there shall be a central office in the city of New York, to be known as the "central department of metropolitan police;" and the inspector of police force in Brooklyn shall have office accommodation in that city.

§ 22. It shall be a misdemeanor for any person not being a regular member of a police, established in any city of this State, or a member of the metropolitan police force or a constable of this State, or a police constable or assistant police constable, or a sheriff, or one of the usual general deputies of any sheriff of this State, to serve any criminal process within the said "the metropolitan police district."

§ 23. The board of metropolitan police shall at all times, whenever consistent with the rules and regulations of the said board, and with the requirements of this act, furnish all police information desired by the mayors or common councils of said cities, respectively, or by the boards of supervisors of the counties of Westchester and Richmond, and the county towns of Kings and Queens, within the said "the metropolitan police district."

§ 24. The board of metropolitan police is hereby invested with, and shall hereafter exercise all the powers now conferred by law upon mayors of cities in respect to requiring the services of the military in aid of the civil authorities to quell riots, suppress insurrections, protect the property, and preserve public tranquillity; and such investiture of power shall exclude that of the mayors of New York and Brooklyn, within these cities respectively, and such powers shall apply to the whole metropolitan police district.

§ 25. The board of metropolitan police shall have power to issue subpœnas, tested in the name of its president, to compel the attendance of witnesses upon any proceedings authorized by its rules and regulations. Each commissioner of police, the superintendent of police, and the chief clerk, first deputy clerk, and inspectors of the board of police, are hereby authorized and empowered to administer affirmations and oaths to any person summoned, and appearing in any matter or proceeding authorized as aforesaid, or take any depositions necessary to be made under the orders, rules and regulations of the board of police, or for the purposes of this amended act. Any willful and corrupt false swearing, by any witnesses or person to any material fact in any necessary proceeding under the said orders, rules and regulations, or under this act, shall be deemed perjury, and punished in the manner now prescribed by law for such offense. The provisions and procedure of section three of an act, entitled, "An act to enable the common council of the city of New York to take testimony in matters referred for investigation or inquiry," passed February eighth, eighteen hundred and fifty-five,

are hereby applied to the case of any witness subpœnaed under this section.

§ 26. The board of metropolitan police may, from time to time, establish stations and station-houses, or sub-stations and sub-station-houses, at least one to each precinct, for the accommodation thereat of members of the police force, and as places of temporary detention for persons arrested, and property taken within the precinct.

§ 27. The commissioners of metropolitan police, in furtherance of the police government of the said the metropolitan police district, and for the promoting and perfecting the police discipline of subordinates and officers, and of the members of the metropolitan police force, are empowered in their discretion to enact, modify, and repeal, from time to time, orders, rules and regulations of general discipline, wherein, in addition to such general provisions as may be deemed expedient by said commissioners, there may be particularly defined, enumerated, and distributed, the powers and duties and liabilities of the superintendent of police force, chief clerk, inspectors, captains of police force, clerks, surgeons, sergeants, doormen, and members of the metropolitan police force; and wherein shall be declared the modes of appointment to office, and procedure of removal from office of the said superintendent and inspectors, chief clerk, and the members in the metropolitan police force, and the whole manner of discipline of the said police force; provided that such by-laws, ordinances, orders, rules or regulations, and forms of and modes of procedure, shall not conflict with any of the provisions of this act, or with the Constitution of the United States, or of this State.

§ 28. The members of the police force of the said "the

metropolitan police district," shall furthermore possess, in every part of this State, all the common law and statutory powers of constables, except for the service of civil process, and any warrant for search or arrest issued by any magistrate of this State, may be executed in any part thereof by any member of the police force of the said "the metropolitan police district," and all the provisions of sections seven, eight, and nine, of chapter two, title two, part four, of the Revised Statutes, in relation to the giving and taking of bail, shall apply to this act.

§ 29. It is hereby made the duty of "the metropolitan police force," at all times of the day and night, within the said metropolitan police district, and the members thereof are accordingly hereby thereunto empowered, to especially preserve the public peace, prevent crime, detect and arrest offenders, suppress riots and insurrections, protect the rights of persons and of property, guard the public health, preserve order at every primary and public election, remove nuisances existing in public streets, roads, places, and highways; repress and restrain disorderly houses and houses of ill-fame, arrest all street beggars and mendicants, provide a proper police attendance at every fire, in order that thereby the firemen, fire engines, and property exposed may be suitably assisted or protected; assist, advise, and protect emigrants, strangers, and travelers in public streets, or at steamboats and ship landings, or railroad stations; enforce every law relating to the suppression and punishment of crime, or to the observance of Sunday, or regarding pawnbrokers, or mock auctions, or emigration, or elections, or gambling, or intemperance, or lotteries, or lottery-policies, or vagrants, or disorderly per-

sons, or the public health, or any ordinance or resolution of common councils, or town or village authorities within the said district, applicable to police, health or criminal procedure.

§ 30. The several members of the police force shall have power and authority to immediately arrest, without warrant, and to take into custody, any person who shall commit, or threaten or attempt to commit, in the presence of such member, or within his view, any breach of the peace or offense directly prohibited by act of the legislature or by any ordinance of the city, town, or village within which the offense is committed, threatened or attempted; but such member of the police force shall, under the penalty of ten days' fine or dismissal from the force, in the discretion of the board, immediately upon such arrest, convey in person such offender before a magistrate of the city, village or town where the arrest is made, that he may be dealt with according to law. If the arrest is made during the hours that the magistrate does not regularly hold court, or if the magistrate is not holding court, such offender shall be detained in a station-house or precinct thereof until the next public sitting of the magistrate and no longer, but shall be then conveyed without delay before the magistrate, to be dealt with according to law.

§ 32. The constables elected by the electors within the counties of Westchester and Richmond, and in the county towns of Kings and of Queens, and the police constables and assistant police constables in villages within the said metropolitan police district, shall possess all the powers conferred by this amended act upon patrolmen of the metropolitan police force. The board of supervisors in each

of the said last mentioned counties, may call upon the board of metropolitan police to appoint for duty within the police precincts of which the said county shall be a part, as many additional captains, sergeants and patrolmen as the said board of supervisors shall enumerate and describe, upon appropriating to the metropolitan police fund the necessary expenses, salaries or pay to be incurred thereby, and provide and maintain station-houses for their accommodation. It shall be the duty of the board of metropolitan police thereupon to appoint such additional members of the metropolitan police force, but not until so called upon.

§ 33. The supervisors of the counties of Richmond, Westchester, Kings, and Queens are hereby authorized and empowered, from time to time, to levy and raise by tax, upon the estates, real and personal, taxable within each county, such sum or sums of money as may be required to carry into effect, in respect to either of said counties, the fiscal provisions of this act affecting said counties, or any of them.

§ 34. No person holding office under this act shall be liable to military or jury duty, or to arrest on civil process, nor to service of subpœnas from civil courts, whilst actually on duty.

§ 35. The board of metropolitan police or the superintendent of police, in any emergency, shall, on application of the health officer of the port of New York, detail such number of the police force as shall be necessary to protect him in the discharge of his duties.

§ 36. In every case of arrest by any member of the me-

tropolitan police force, the same shall be made known immediately to the superior upon duty in the precinct wherein the arrest was made, by the person making the same; and it shall be the duty of the said superior, within twenty-four hours after such notice, to make written return thereof, according to the rules and regulations of the board of metropolitan police, with the name of the party arrested, the alleged offense, the time of arrest, and the place of detention.

§ 37. The board of metropolitan police are authorized, from time to time, to contract for, and to provide suitable accommodation within the said "the metropolitan police district," for the detention of witnesses who are unable to furnish security for their appearance in criminal proceedings, and such accommodations shall be in premises other than those employed for the confinement of persons charged with crime, fraud, or disorderly conduct. And it shall be the duty of all magistrates to commit witnesses in default of bail, to the custody of the police at the house of detention of witnesses, and in committing witnesses, to have regard to the rules and regulations of the board of metropolitan police in respect to their detention.

§ 38. The board of metropolitan police shall have power, in its discretion, on conviction of a member of the force of any legal offense or neglect of duty, or violation of rules, or neglect, or disobedience of orders, or incapacity, or absence without leave, or any conduct injurious to the public peace or welfare, or immoral conduct, or conduct unbecoming an officer, or other breach of discipline, to punish the offending party by reprimand, forfeiting and withholding pay for a specified time, or dismissal from the force;

but no more than ten days' pay shall be forfeited and withheld for any offense. A return of all fines, and the disposition of the same, made under the provisions of this act, shall be made to the comptroller quarterly.

§ 39. The superintendent of the metropolitan police force shall make to the board of metropolitan police quarterly reports, in writing, of the state of "the metropolitan police district," with such statistics and suggestions as he may deem advisable to submit for the improvement of the police government and discipline of the said district. The board of metropolitan police shall, on or before the first Monday in December in each year, make a report in writing to the governor of the state upon the condition of the metropolitan police within the said metropolitan police district.

§ 40. The suprintendent of metropolitan police, and each captain of police within his precinct, shall possess powers of general police supervision and inspection over all licensed or unlicensed pawnbrokers, venders, junk-shop keepers, junk-boatmen, cartmen, dealers in second-hand merchandise, intelligence-office keepers and auctioneers within the said metropolitan police district; and in the exercise of, and in furtherance of said supervision, may from time to time, empower members of the police force to fulfill such special duties in the aforesaid premises as may be from time to time ordained by the board of metropolitan police. The said superintendent and each captain, within his precinct, may by authority in writing, empower any member of the metropolitan police force, whenever such member shall be in search of property feloniously obtained, or in search of suspected offenders, or evidence to convict any

person charged with crime, to examine the books of any pawnbrokers or his business premises, or the business premises of any licensed vender, or licensed junk-shop keeper, or dealer in second-hand merchandise, or intelligence-office keeper, or auctioneer, or boat of any junk-boatman. Any such member of the metropolitan police, when thereto authorized in writing by the said superintendent, shall be authorized to examine property alleged to be pawned, pledged, deposited, lost or stolen, in whosesoever possession said property may be; but no such property shall be taken from the possessor thereof without due process or authority of law. Any willful interference with the said superintendent or captain of police, or with any member of the metropolitan police force, by any of the persons hereinbefore named in this section, whilst in official discharge of duty, shall be punished as a misdemeanor.

§ 41. If any member of the metropolitan police force, or if any two or more householders, shall report in writing, under his or their signature, to the superintendent of the metropolitan police force, that there are good grounds (and stating the same) for believing any houses, room or premises within the said metropolitan police district, to be kept or used as a common gaming house, common gaming room, or common gaming premises, for therein playing for wagers of money at any game of chance, or to be kept or used for lewd and obscene purposes, or amusements, or the deposit or sale of lottery tickets or lottery policies, it shall be lawful for the superintendent of the metropolitan police to authorize in writing any member or members of the police force to enter the same, who may forthwith arrest all persons there found offending against law, but none others,

and seize all implements of gaming or lottery tickets or lottery policies, and convey any person so arrested before a magistrate, and bring the articles so seized to the office of the property clerk. It shall be the duty of the said superintendent of the metropolitan police force to cause such arrested person to be rigorously prosecuted, and such articles seized to be destroyed as the orders, rules and regulations of the board of police shall direct.

§ 42. It shall not be lawful for any person to sell or dispose of any intoxicating liquors upon the first day of the week, called Sunday, or upon any day of public election, within that part of the said "the metropolitan police district," situated within the cities of New York and Brooklyn, under a penalty of fifty dollars for each offense, to be sued for and recovered in the name of the treasurer of the metropolitan police, for the benefit of the police fund.

§ 43. It shall be a misdemeanor, punishable by imprisonment in the county jail, or in the city and county of New York in the penitentiary, for not less than one year nor exceeding two years, or by a fine of not less than two hundred and fifty dollars, for any person, without justifiable cause, to use, or "to incite any other person to use," personal violence upon any elector, "on any election day," in the metropolitan police district, or upon any member of the police force thereof when in the discharge of his duty, or for any member of the police force to willfully neglect making any arrest for an offense against the law of this State, "or ordinance in force in the said district," or for any person, not a member of the police force, to falsely represent himself as being such member, with a fraudulent design "upon persons or property," or upon any day

or time, to have, use, wear, or display, without authority, any shields, buttons, wreaths, numbers, or other insignia or emblem, such as are worn by the metropolitan police.

§ 44. The board of metropolitan police shall cause to be kept books of records of the police force, of oaths of office of members of the force, of persons arrested for offenses of complaints against policemen, and the judgments of the board thereupon, of time lost by patrolmen, of accounts of the treasurer showing the amount of moneys received and expended, and for what purposes expended, of proceedings of the board, of suspected persons and places, of transactions by the sanitary company, and of the property clerk and telegraph office, and all such other books and records in and for the central department, and in and for the several station-houses, as shall be required by the business of the department.

§ 45. Every member of the metropolitan police force shall have issued to him by the board of metropolitan police, a proper warrant of appointment, signed by the president of the said board and chief clerk or first deputy, which warrant shall contain the date of his appointment and his rank.

§ 46. The board of metropolitan police shall make suitable provisions respecting security to be entered into by the superintendant of police force, and by the inspectors and captains of police force, and by the property clerk, for the faithful performance of their respective duties. Each member of the metropolitan police shall take an oath of office, and subscribe the same before an officer of metropolitan police, who is empowered to administer an oath.

§ 47. It shall be the duty of the board of metropolitan, police to detail on each day of election, within the cities of New York and Brooklyn, respectively, at least two patrolmen to each election poll.

§ 48. Said board shall, in and for each of the said cities, appoint all poll clerks provided for by law, and such poll clerks shall be clerks to the inspectors and to the canvassers; and it shall be their duty to keep and preserve the original tallies, and return the same to the commissioners of police within twenty-four hours after the canvass is completed, and the said commissioners of police shall, in and for the said cities, provide ballot-boxes for use at general, special and charter elections, and retain the custody of said boxes, except during the taking, receiving, and counting the votes. Said cities respectively to pay the cost of such ballot-boxes, and the expenses of labels therefor, and of moving, handling, and repairing the same.

§ 49. It shall not be lawful for any person or persons to erect, maintain, occupy, or have any booth, box or structure for the distribution of ballots at any election within one hundred and fifty feet of any polling place; and it shall be the duty of the police force, or any member thereof, to prevent any booth, or box, or structure, for the distribution of tickets at any election, from being erected or maintained within one hundred and fifty feet of any polling place within the cities aforesaid, and to summarily remove any such booth, box or structure, or close and prevent the use thereof.

§ 50. All criminal process issuing out of any court, or from any justice or judge in the city of Brooklyn, shall be

served by a member of the police force, and not otherwise. And the said board of police commissioners shall detail so many patrolmen as shall be necessary to attend all courts transacting criminal business in said city, and no constables or marshals shall hereafter attend said courts, or be paid either by the authorities of said city, or by the supervisors of the county of Kings, for any service in said courts.

§ 51. It shall be the duty of the board of metropolitan police to set apart a metropolitan sanitary police company, and appoint a captain and sergeants, not exceeding four, of said company, and to assign to said company such special powers and duties, by the orders, rules and regulations, as may be publicly advantageous.

§ 52. The metropolitan sanitary company is hereby empowered, under such distribution of power and duty as may be made by the rules and regulations, to visit and make inspection of all ferry-boats, manufactories, slaughter-houses, tenement houses, hotels, and boarding houses, and edifices suspected of, or charged with being unsafe, and to take all necessary legal measures for promoting the public peace, security of life or health upon, or in said boats, manufactories, houses and edifices, and to make report of inspection and action in the premises to the board of metropolitan police. Whenever said board shall be satisfied by such report that any ferry-boat, manufactory, slaughter-house, tenement house, or edifice, is in a condition, or is maintained in a manner prejudicial to the lives or health of the public, it shall cause complaint to be made, founded upon such report, before any magistrate of the metropolitan police district, who shall, upon such complaint, made under oath, issue his proper warrant, in the

name of the people of the State of New York, for the arrest of the person in charge of such ferry-boat, manufactory, slaughter-house, tenement house and edifice, to be brought before such magistrate, and the complaint to be duly investigated, according to the law of examination into misdemeanors. If said magistrate shall be satisfied, on a summary hearing thereof, that such charge is founded on reasonable and probable cause, he may, by his order, in writing, command any such ferry-boat to cease running, and such edifice to be closed, or any business in such manufactory or slaughter-house to cease, until the cause of complaint aforesaid, if found to be well founded, shall be removed to the satisfaction of the board of metropolitan police; whereupon, it shall be the duty of the police to enforce the order of such magistrate.

§ 53, 54. Whenever the captain of the sanitary company shall report to the board of police that any premises, or any part of any premises in any precinct, is in a filthy condition, or in a condition dangerous to health, the board may cause notice to be given to the owner thereof, or his agent in charge of the property, or to the occupant thereof, to cleanse the same within three days. If the premises are not cleansed at the expiration of the said three days, the board of police may order and employ any person to cleanse the same, whereupon the person so ordered shall have power to enter upon and cleanse said premises, and the person so cleansing the premises, in pursuance of said order, shall maintain an action against the owner of the premises so cleansed, for the services so rendered and expense incurred in such cleansing in the same court, in the same manner, and with like effect, as if the owner of

said premises had himself employed the said person to cleanse the said premises. All acts of the board of metropolitan police done under the fifty-second and fifty-third sections of this act shall be deemed and held to be judicial acts.

§ 55. The duties of the police surgeons, and the extent and bounds of their districts, shall be assigned from time to time, by the orders, rules and regulations of the board of police, and upon taking the oath of office they shall be members of the police force.

§ 56. The board of metropolitan police shall have power to erect, operate and maintain, under the general laws of this State relating to telegraph lines, all such lines of telegraph, in such places within the said district, as for purposes of police the board shall deem necessary. But the ownership of the fixtures and apparatus for such telegraphic purposes in the cities of New York and Brooklyn shall be in the respective municipal corporations of said cities, but subject to the exclusive use and control of the board of metropolitan police.

§ 57. The necessary expenses incurred in the execution of criminal process within the said "the metropolitan district" shall be a county charge only against the county from which the said process issued.

§ 58. It is hereby declared to be the duty of the common councils of the cities of New York and Brooklyn, respectively, to provide, at the expense of said cities respectively, all necessary accommodations within such precincts of the said "the metropolitan police district," as shall be contained within the boundaries of the said cities, respec-

tively, for the station-houses required by the board of metropolitan police, for the accommodation of the police force of such precincts, and for the lodging of vagrant and disorderly persons, and for the temporary detention of persons arrested for offenses. In case the said common councils, or either of them, neglect or refuse, within thirty days after having been thereto, in writing, requested by said board of metropolitan police, to provide accommodation as aforesaid, or station-houses which in the opinion of the said board are suitable, or to put the said station-houses in due repairs, then the said board may make their own provisions, by contract, of leasing or hiring or repairing premises, and such contracts shall be a proper charge and debt against the said city the common council of which so neglected or refused to make provisions in manner and form aforesaid.

§ 59. The accommodations required for the police purposes of this act, in portions of the metropolitan police district other than the cities of New York and Brooklyn, shall be those ordinarily used by the criminal authorities of each town or village therein. In places within the said district other than the cities of New York and Brooklyn, any member of the metropolitan police force taking any person lawfully under arrest at night, may, in default of public accommodation of custody provide for such person a place of detention in his discretion, but for no longer period than twelve hours.

§ 60. The commissioners of the metropolitan police, and the comptrollers of the cities of New York and Brooklyn, convened as a board of estimate and apportionment, shall, annually, on or before the first day of July,

make up a financial estimate of the sums required annually for expenses in the execution of criminal process, supplying for the fitting up, warming, lighting, supplying, cleansing, and furnishing police station-houses, and the house for the detention of witnesses, and for alterations in, additions to and repairs of the same, and for office accommodation and advertising, printing, binding and stationery, and telegraph apparatus and fixtures, and for badges, emblems and equipments of the police force, and also of the sums necessary for counsel fees, law expenses and disbursements by the board of metropolitan police, or by the commissioners of metropolitan police, or rendered necessary in criminal or civil actions and proceedings against the superintendent or inspectors, or property clerk, or members of the metropolitan police force, for acts done in the discharge of duty, or by color of office, and to defray the salaries and pay required by this act, and such other general and contingent expenses as may, from time to time, in the judgment of such apportionment board of estimate, become necessary or proper, with the enumeration thereof. Such estimate shall be accompanied with a written apportionment, by said board, of the proportion of expenses applicable to each city, county, town or village in the metropolitan police district interested therein, in the ratio of the number of patrolmen authorized by this act, and employed by such city, county, town or village, respectively. The said estimate shall then be submitted to a committee of revision, composed of the presidents respectively of the board of supervisors of the counties of New York, Kings, Westchester, and Richmond, and of the board of aldermen of the city of Brooklyn, and of the supervisors of the respective towns of Newtown, Flushing, and Jamaica, in the

county of Queens, who may meet by a majority thereof to consider the same, on or before the first Monday of October, in each and every year. If the said auditing board, on or before the second Monday of said October, shall object in writing to such estimate and apportionment, or any portion thereof, and so notify, or cause to be notified, the said board of estimates and apportionment, it shall be the duty of the latter to immediately and carefully revise the same, and consider the said objections. If such board shall adhere to their original action of estimate or apportionment, or if they shall modify the same, then their final determination shall be binding upon the respective counties, or cities or towns or villages, interested therein, except that in the counties of Richmond, Westchester and Queens, no proportion of the general expenses of the board of police, in each year, shall be chargeable to any of said counties, or to any town or village therein, except such county, town or village shall have voted to employ and pay patrolmen.

§ 61. The board of supervisors of the county of New York, and the joint board of supervisors and aldermen of the city of Brooklyn, are hereby respectively empowered and directed annually to order and cause to be raised and collected by tax upon the estates, real and personal, subject to taxation according to law, within the said county of New York and city of Brooklyn, respectively, the sums of money as aforesaid annually estimated and apportioned as the share of said county or city, of the said total expenses of the metropolitan police district.

§ 62. The several sums of money provided for by the

preceding sections shall be paid into the treasury of the State, and shall be paid therein and therefrom under such fiscal regulations as shall be agreed upon in respect thereto by and between the comptroller and treasurer of the State and the treasurer of the board of metropolitan police.

§ 63. The salaries and compensation of the said commissioners and other officers and employés of the board of metropolitan police force shall, from the first of May next, be as follows: to the president of the board, four thousand dollars per annum; to the treasurer, four thousand dollars; to each of the other commissioners, three thousand five hundred dollars; to the superintendent, five thousand dollars; to the inspectors, two thousand five hundred dollars each; the treasurer's book-keeper fifteen hundred dollars; the president's secretary, twelve hundred dollars; chief clerk, three thousand dollars; first deputy clerk, two thousand dollars; clerk of superintendent, twelve hundred dollars; the deputy clerks, twelve hundred dollars each; the property clerk, and stenographer, each one thousand five hundred dollars per annum; each police surgeon, one thousand eight hundred dollars; each captain of metropolitan police shall receive an annual salary of fifteen hundred dollars, and each sergeant of metropolitan police shall receive an annual salary of twelve hundred dollars. The pay of each patrolman shall be at the yearly rate of one thousand dollars, and that of each doorman at the rate of eight hundred dollars per year. The salaries and pay aforesaid shall be paid monthly to each person entitled thereto, in modes to be prescribed by the rules and regulations, subject to such deductions each month from the salary or pay of members of the metropolitan police force as the treasurer shall make (and which

deductions he is hereby authorized to retain), to satisfy fines imposed on any member of the metropolitan police force by way of discipline or punishment, as prescribed by the rules and regulations of the board. The salaries of the president, the treasurer, and of each other commissioner, shall be paid by the comptroller of the State out of the metropolitan police fund. Provided, nevertheless, that upon the general resumption of specie payment, now suspended in this state, the pay and salaries of the members of said police force, increased by this section beyond the amounts now fixed by law for them, respectively, shall be and remain as the same were before the passage of this act, anything in this section to the contrary notwithstanding.

§ 64. No member of the board of metropolitan police, under any pretense whatsoever shall, for his own benefit, share in any present, fee, gift, or emolument for police services, additional to his regular salary or compensation.

§ 65. The board of police, for meritorious and extraordinary services rendered by any member of the police force in the due discharge of his duty, may permit any member of the police force to retain for his own benefit any award or present tendered him therefor; and it shall be cause of removal from the metropolitan police for any member thereof to receive any such reward or present, without notice thereof to the board of metropolitan police. Upon receiving said notice, the said board may either order the said member to retain the same, or shall dispose of it for the benefit of the police insurance fund.

§ 66. All fines imposed by the board of police upon

members of the metropolitan police force by way of discipline, and collected from pay or salary, and all awards, fees, proceeds of gifts and emoluments that may be paid and given for account of extraordinary services of any member of the metropolitan police force (except when allowed to be retained by said member), and all moneys remaining for the space of one year in the hands of the property clerk, or arising from the sale of unclaimed goods, and all proceeds of suits for penalties under this amended act, shall be deposited and paid into the bank wherein the treasurer of the board of metropolitan police shall keep an account. The payments so made shall constitute and be deposited and kept as a fund to be called the "Police Life Insurance Fund," and the persons who shall from time to time fill the office of the said treasurer of the said board of metropolitan police, and that of comptroller of the city of New York, and city of Brooklyn, are hereby declared the trustees of the said fund, and may from time to time invest the same, in whole or in part, as they shall deem most advantageous for the objects of such fund, and are empowered to make all necessary contracts, and take all necessary remedies in the premises.

§ 67. If any member of the metropolitan police force, whilst in the actual performance of duty, shall become permanently disabled, so as to render his dismissal from membership proper, or if any such member shall become superannuated after ten years of membership, a sum of not exceeding one hundred and fifty dollars, as an annuity, to be paid such member, shall become chargeable upon the metropolitan police life insurance fund. If any member of the metropolitan police force, whilst in the actual discharge of his duty, shall be killed, or shall die from the im-

mediate effect of any injury received by him whilst in such discharge of duty, or shall die after ten years' service in the force, and shall leave a widow, or if no widow any child or children under the age of sixteen years, a like sum by way of annuity, shall become chargeable upon the said fund, to be paid to such widow so long only as she remains unmarried, or to such child or children so long as said child, or the youngest of said children continues under the age of sixteen years. In every case the board of metropolitan police shall determine the circumstances thereof, and order payment of the annuity to be made by draft, signed by each trustee of the said fund. But nothing herein contained shall render any payment of said annuity obligatory upon the said board or the said trustees, or chargeable as a matter of legal right. The board of metropolitan police, in its discretion, may at any time order such annuity to cease.

§ 68.—1. All property or money alleged or supposed to have been feloniously obtained, or which shall be lost or abandoned, and which shall be thereafter taken into the custody of any member of the metropolitan police force, or criminal court in the city of New York, or which shall come into custody of any police justice, shall be by such member or justice, or by order of said court, given into the custody of and kept by the property clerk of the metropolitan police, and all such property and money shall be particularly registered by said property clerk in a book kept for that purpose, which shall contain also a record of the names of the persons from whom such property or money was taken, the names of all claimants thereto, the time of the seizure, and any final disposition of such property and money.

2. Whenever property or money shall be taken from persons arrested and shall be alleged to have been feloniously obtained, or to be the proceeds of crime, and whenever so brought with such claimant and the person so arrested before some magistrate for adjudication, and the magistrate shall be then and there satisfied from evidence that the person arrested is innocent of the offense alleged, and that the property rightfully belongs to him, then said magistrate may thereupon in writing order such property or money to be returned, and the property clerk, if he have it, to deliver such property or money to the accused person himself, and not to any attorney, agent, or clerk of such accused person.

3. If any claim to the ownership of such property or money shall be made on oath before the magistrate by or in behalf of any other persons, than the persons arrested, and the said accused person shall be held for trial or examination, such property or money shall remain in the custody of the property clerk until the discharge or conviction of the persons accused.

4. All property or money taken on suspicion of having been feloniously obtained, or of being the proceeds of crime, and for which there is no other claimant than the person from whom such property was taken, and all lost property coming into the possession of any member of the said metropolitan police force, and all property and money taken from pawnbrokers as the proceeds of crime, or by any such member from persons supposed to be insane, intoxicated, or otherwise incapable of taking care of themselves, shall be transmitted as soon as practicable to the property clerk of the metropolitan police district, to be

duly registered and advertised for the benefit of all persons and parties interested, and for the information of the public as to the amount and disposition of the property so taken into custody by the police.

5. All property and money that shall remain in the custody of the property clerk for the period of six months without any lawful claimant thereto, after having been three times advertised in public newspapers, shall be sold at public auction, and the proceeds of such sale shall be paid into the police life insurance fund.

6. If any property or money placed in the custody of the property clerk shall be desired as evidence in any police or other criminal court, such property shall be delivered to any officer who shall present an order to that effect from such court; such property, however, shall not be retained in said court, but shall be returned to said property clerk, to be disposed of according to the previous provisions of this act.

§ 69. The persons in the respective offices of superintendent, inspectors, captains, sergeants, and patrolmen of the metropolitan police district, at the time of the passage of this amended act, and who have taken and subscribed an oath of office, and the surgeons of police, are hereby constituted members of said metropolitan police force, and are hereby continued in office during good behavior, subject to such promotion as may have been provided by previous sections hereof, and to removal from office only according to the provisions of this act.

§ 70. The board of police shall, at all times, cause the ordinances of the cities of New York and Brooklyn, not in

conflict with the provisions of this act, to be properly enforced. And it shall be the duty of said board at all times, whenever consistent with the rules and regulations of the board, and with the requirements of this act, to furnish all information desired.

§ 2. This act shall take effect immediately.

CHAPTER 404.

AN ACT, *to enable the Board of Supervisors of the County of New York to raise Money by Tax for certain County Purposes.*

Passed April 25, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. In addition to the several amounts authorized and required by existing laws, to be raised by tax in the city and county of New York, for the use of the State and for defraying a portion of the contingent and other charges and expenses of said city and county, for the year one thousand eight hundred and sixty four, the board of supervisors of said county are hereby empowered and required, as soon as conveniently may be, after the passage of this act, to order, and cause to be raised by tax, on the estates subject to taxation, according to law, within the said county, and to be collected, according to law, the following sums of money for the several purposes hereinafter specified; deducting from the aggregate amount thereof

the estimated revenues of the county for the said year, not otherwise specially appropriated by law, that is to say:

Advertising, ten thousand dollars, to the three daily papers having the largest city circulation.

Costs of riot claim suits which the Comptroller, and legal adviser of the board, is hereby authorized to apply to the defraying of expenses and charges, for which the city or county may be legally liable in any actions arising out of the riots, five thousand dollars.

County contingencies, including salary of the translator to the courts of record, of two thousand five hundred dollars, thirty-five thousand two hundred dollars.

Election expenses, eighty-one thousand dollars, and for special election on constitutional amendment on soldiers' franchise, fifteen thousand dollars.

Incumbrances in harbor, removal of, two thousand dollars.

Lighting and cleaning, and supplies for county offices, thirty thousand dollars.

Officers' and witnesses' fees, fifty thousand dollars.

Printing, stationery, and blank books, forty thousand dollars.

Repairs to county buildings and offices, ten thousand dollars.

Rents, fourteen thousand dollars.

Salaries, legislative department, nine thousand dollars.

Salaries, Executive Departments, eighty-six thousand four hundred and fifty dollars.

Salaries, judiciary, three hundred and fifteen thousand, six hundred and forty-four dollars.

Support of prisoners in the county jail, six thousand five hundred dollars.

Support of detained witnesses, two thousand five hundred dollars.

The sum of three hundred and ten thousand dollars, to pay the increased salaries and compensation of the commissioners, clerks, surgeons, officers, patrolmen, and doormen of the metropolitan police, as authorized by the act, entitled "An act to amend an act entitled an act to create a metropolitan police district, and provide for the government thereof," passed April, eighteen hundred and sixty-four. Also the compensation, rent, and expenses of J. S. Bosworth, William McMurray, and William B. Lewis, from December thirty-first, eighteen hundred and sixty-three to March seventeenth, eighteen hundred and sixty-four, under their appointment as commissioners of metropolitan police, and the costs, counsel fees and legal expenses, incurred by the board of police, incident to the proceedings for their removal. Said sum of money to be paid over, deposited, and expended in pursuance of the provisions of the above entitled act.

Interest on county substitute and relief fund bonds, fifty-six thousand and forty-six dollars and sixteen cents.

Interest on riot damages indemnity bonds, sixty thousand dollars.

Interest on soldiers' substitute bounty fund bonds, fifty-five thousand dollars.

§ 2. The said several sums shall be appropriated and applied, in the manner provided by law, to the payment of such necessary expenses of the said county, as are usually estimated and provided for under the heads and to the amounts respectively specified in the first section of this act; but nothing herein contained shall be construed to authorize any department, or officer of said county, or other person or persons, to incur expenses for any purpose whatever to be paid from the county treasury, which are not expressly contemplated and authorized by law, or exceeding in amount the sums provided for respectively by this act or by other laws. And it shall not be lawful for any amount authorized by this act, or of any amount that may hereafter be authorized to be raised by tax, for any specific object or purpose, for the use of the city or of the county of New York, to be transferred and appropriated to any other object or purpose than that contemplated and authorized by law, unless the object or purpose for which the amount was originally appropriated and authorized to be raised by tax, shall have been fully accomplished and completed.

§ 3. This act shall take effect immediately.

CHAPTER 41.

AN ACT, *in relation to the Commissioners of Metropolitan Police, of the Metropolitan Police District of the State of New York.*

Passed March 15, 1864—three-fifths being present.

The People of the State of New York represented in Senate and Assembly, do enact as follows:

SECTION 1. Section four of chapter two hundred and fifty nine of the laws of eighteen hundred and sixty is hereby amended so that it shall read as follows:

Either of said commissioners may at any time be removed by the governor, under the provisions of statutes relating to the removal from office of sheriffs, which provisions are hereby extended so as to relate to each one of the said commissioners; and in all cases where charges are made against a commissioner he shall have an opportunity to present evidence in his behalf.

§ 2. Sections five, seven, and eight, of chapter two hundred and fifty-nine of the laws of one thousand eight hundred and sixty, are hereby repealed.

§ 3. In place of the commisssoners of metropolitan police, appointed under or by virtue of chapter two hundred and fifty-nine of the laws of one thousand eight hundred and sixty, whose several terms of office are hereby vacated, there are hereby appointed, respectively, as such commissioners: Thomas C. Acton, to hold office until the first day of March, A. D. one thousand eight hundred and

seventy-two; Joseph F. Bosworth, to hold office until the first day of March, A. D. one thousand eight hundred and seventy; John G. Bergen, to hold office until the first day of March, A. D. one thousand eight hundred and sixty-eight; and William McMurray, to hold office until the first day of March, A. D. one thousand eight hundred and sixty-six.

§ 4. The term of office of each commissioner of metropolitan police, after the respective determinations of the terms aforesaid, shall be eight years; and the legislature shall, in the mode prescribed by law for the election of regents of the university, and within twenty days before the expiration of the several terms of office aforesaid, elect from the residents of the district a successor of the person aforesaid, as a commissioner of metropolitan police. Any vacancy occurring during the term of any commissioner, shall be filled by appointment by the remaining commissioners, and the commissioner so appointed shall continue in office until his successor shall be elected by the next legislature, after said appointment, and qualified.

§ 5. The persons severally appointed commissioners of metropolitan police by virtue of this act, shall, before exercising the duties thereof, duly take, and file in the office of the secretary of state, the oath of office prescribed for state officers. Immediately upon receiving said oath of office, the secretary of state shall give to each commissioner a certificate of his appointment, whereupon he shall possess the power and exercise the duties of commissioner of metropolitan police, prescribed by said chapter two hundred and fifty-nine of the laws of eighteen hundred and sixty.

§ 6. Any commissioner whose term of office may have expired shall continue to hold office until his successor

shall have qualified. Three of the said commissioners shall constitute a quorum of the board of metropolitan police.

§ 7. No person shall be eligible to be appointed to, or competent to hold the office of metropolitan police commissioner, except he be a citizen of the metropolitan police district, and reside therein.

§ 8. This act shall take effect immediately.

CHAPTER 275.

AN ACT, *to amend an Act, entitled, "An Act to alter the Map or Plan of the city of New York; passed April fifteen, eighteen hundred and fifty-nine.*

Passed April 21, 1864—three-fifths being present.

The People of the state of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The second section of the act, entitled, "An act to alter the map or plan of the city of New York," passed April fifteen, eighteen hundred and fifty-nine, is hereby amended, so as to read as follows:

§ 2 The said part of the said avenue, hereby enlarged to the width of one hundred and fifty feet, is hereby declared to be one of the streets or avenues of the city of New York, in like manner and with the like effect as if the same had been so laid out by the commissioners appointed in and by the act, entitled, "An act relative to the

improvements touching the laying out streets and roads in the city of New York, passed April third, eighteen hundred and seven, and the said part of the said avenue, in its enlarged width, shall be widened, opened, (except where already opened), laid out, graded, regulated, sewered, paved and improved, by and under the direction of the Commissioners of the Central Park; and all acts, and parts of acts now in force in relation to the widening, opening, laying out, grading, regulating, sewering, paving, and improving streets and avenues in the said city, shall apply to the said part of the said avenue in its enlarged width, except that the commissioners of the Central Park are hereby authorized for and in the name of the mayor, aldermen, and commonalty of the city of New York, and of the several departments thereof, to perform the work to be done under the provisions of this act; and the said commissioners shall possess all the powers and perform all the duties in relation to widening, opening, laying out, grading, regulating, sewering, paving and improving the said part of the said avenue in its enlarged width, and each and every part of the said work which the said mayor, aldermen, and commonalty of the city of New York, and the several departments thereof, now possess and perform in relation to similar work in, to, and upon the other streets and avenues in the said city. The said commissioners of the Central Park are hereby authorized and directed to apply by petition to the supreme court at any special term thereof, held in the first judicial district, for the appointment of commissioners for the opening of the said seventh avenue, from the southerly side of one hundred and thirty-third street, to the Harlem river, and for the widening of the said avenue as provided in and by this act; and it shall

be the duty of the corporation counsel to perform and discharge all the legal services required in the proceedings to carry out the provisions of this act, without any additional compensation beyond the salary and allowance now provided by law, and all assessments, awards, expenses for or on account of the said work, or any part thereof, shall be ascertained, assessed, laid, imposed, collected and paid in the manner and by and to the parties and officers now provided or designated by law, and the said part of the said avenue, in its enlarged width, shall henceforth be under the care, management, and control of the commissioners of the Central Park in the same manner, and to the same extent, that the Central Park is, or may hereafter be, under their care, management, and control.

§ 2 This act shall take effect immediately.

CHAPTER 141.

AN ACT, *to establish an Asylum for Inebriates, in the city of New York, and provide for the government thereof.*

Passed April 8, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The commissioners of public charities and corrections are hereby authorized and empowered to erect, establish, and furnish upon the land belonging to the city of New York, now under the control of said commissioners, a building or buildings, to be known as the asylum

for inebriates, and to build and construct all such appurtenances thereto as, in the judgment of said commissioners, may be necessary and proper. The said commissioners are also authorized and empowered to appoint and employ all such physicians, surgeons, officers, and attendants, as may be necessary and proper for the management and direction of said asylum, and the care of the inmates thereof, and to fix the compensation of such employers in the same manner and with the same power, as in respect to the persons employed in the institution heretofore placed under the control of said commissioners.

§ 2. The necessary expenses of erecting and constructing such asylum and its appurtenances, and of maintaining the same, shall be provided for in the same manner as the expenses of the other institutions heretofore placed under the control of the said commissioners, and said commissioners are hereby authorized and directed to apply to the support of said asylum all the proceeds of the tax or excise upon intoxicating liquors which shall be received by them, except the ten per cent. heretofore directed to be paid to the managers of the State inebriate asylum at Binghampton.

§ 3. The said commissioners shall make all needful rules and regulations for the government of said asylum, and shall provide for the proper support and maintenance of the inmates thereof, and especially for such medical treatment as will be effectual for or tend to the curing of such inmates of the habits of inebriety and diseases induced thereby, and they shall have full power and authority to regulate and control the inmates of said asylum, and to establish such provisions for moral and sanitary discipline as they may deem expedient.

§ 4. The justices of the supreme court, in the exercise of their jurisdiction within the city of New York, the justices of the superior court of said city, and the judges of of the court of common pleas in and for the county of New York, shall have power to commit to the said inebriate asylum, for a term not to exceed two years, all persons who, being actual inhabitants of the said city, shall be incapable or unfit for properly conducting their own affairs in consequence of habitual drunkenness.

§ 5. Such commitment shall be made by any of said justices or judges, in any case where the facts referred to in the last preceding section of this act be made to appear by petition or complaint, duly verified and presented by and relative of such habitual drunkard, or by the commissioners of public charities and correction, or any officer of the metropolitan police doing duty within said city, and upon return of a commission issued upon such petition or complaint.

§ 6. Upon the presentation of such petition or complaint the justice or judge to whom the same shall be presented shall proceed thereupon, in the same manner as is directed in title two of chapter five of part two of the revised statutes of the state of New York, in relation to the care and custody of the persons and estates of idiots, lunatics, persons of unsound mind, and drunkards, and according to the rules and practice of the supreme court in such cases.

§ 7. Upon becoming satisfied, by return of a commission as heretobefore provided, that any person is an habitual drunkard, and incapable, in consequence thereof, of conducting his or her own affairs, said justice or judge shall have power in his discretion to issue his warrant commit-

ting the person so found to be an habitual drunkard, to the custody of the said commissioners of public charities and correction, to be detained in the said asylum for such period, not exceeding two years, as the said justice or judge may deem proper, and such warrant shall be executed by any member of the metropolitan police, upon the request of said commissioners, or one of them. Any such warrant, duly issued, shall be full and sufficient justification for all acts done by any properly authorized officer under and in accordance therewith.

§ 8. Any justice or judge before whom proceedings may be pending, under the provisions of this act, may, after filing of any complaint, and when in his judgment the circumstances of the case render it proper so to do, commit the person charged with being an habitual drunkard to the said asylum while proceedings on such complaint are pending, and all persons so temporarily committed shall be discharged from said asylum if, on return of a commission, it shall be determined that they are not proper persons to be detained.

§ 9. The estate of any person committed to such asylum, and the person committed, shall be liable for the support of such person therein, and the committee of every such person shall pay out of his estate such reasonable and proper sum as shall be fixed by the justice or judge ordering the commitment. The said commissioners of public charities and correction shall have authority to bring and maintain actions, in any court of competent jurisdiction against the committee or guardians of the estate of any person committed to said asylum as aforesaid, or against any person so committed, for the support

and maintenance of such person while in said asylum. Such actions may be brought by said Commissioners in the name of the "board of commissioners of public chari- and correction," but all recoveries had in such actions shall inure to the city (of the city) of New York, and all amounts collected thereon shall be received by said commissioners and accounted for in the same manner as all other moneys which they are by law authorized to receive.

§ 10. It shall be lawful for the said Commissioners of charities correction, to transfer from the almshouse and workhouse under their control, to said inebriate asylum, any person committed to the almshouse or workhouse, who, in the judgment of said commissioners, shall be fit and proper subjects for the said asylum, and, in their discretion, to return such persons to the almshouse or workhouse, provided however that no person shall by reason of such transfer be restrained of his liberty for a longer term than required by his original sentence or commitment,

§ 11. Any person committed to the said asylum by order of any justice or judge, as heretofore provided, may be discharged therefrom at any time before the expiration of the time for which such person was committed, upon the order of any justice or judge having jurisdiction as herein provided, upon such justice or judge being satisfied that such person is cured and fit to be released. Application for such discharge may be made by any person, provided however, that previous notice of such application shall be given in writing to the said commissioners of public charities and correction. Upon any such application being made, the justice or judge receiving the same,

shall proceed in the same manner as upon writs of habeas corpus.

§ 12. The said commissioners shall have authority, at any time to discharge from said asylum, any person committed thereto for the following causes, viz.:

1. That such person is cured.

2. That such person is incurable and incapable of being permanently benefited by the treatment and discipline of said asylum.

3. That such person has failed to pay for his support therein, or has been guilty of vicious conduct prejudicial to the good order and discipline of the institution.

§ 13. This act shall take effect immediately.

CHAPTER 581.

AN ACT, *to alter the Map of the City of New York.*

Passed May 5, 1864—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. All that part of avenue B, lying north of one hundred and sixteenth street, as the same is laid out and designated on the map or plan of the city of New York, is hereby discontinued on the said map or plan.

§ 2. This act shall take effect immediately.

STATE OF NEW YORK, }
Office of the Secretary of State. }

I have compared the preceding with the original laws on file in this office, and do hereby certify that the same are correct transcripts therefrom, and of the whole of said original laws.

Given under my hand and seal of office, at the city of Albany, this twelfth day of May, in the year one thousand eight hundred and sixty-four.

ERASTUS CLARK,

Deputy Secretary of State.

SECOND QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF NEW YORK, JULY 14, 1864.

FOR THE YEAR 1864.

BOARD OF ALDERMEN,

JULY 14, 1864.

DOCUMENT No. 16.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1864.

Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

CROTON AQUEDUCT BOARD.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Bureau of Pipes, Sewers, and Pavements.
AARON B. ROLLINS, WATER PURVEYOR.

Bureau of Water Rents.
THOMAS B. TAPPEN, WATER REGISTRAR.

DOCUMENT No. 16.

BOARD OF ALDERMEN,

JULY 14, 1864.

The following Report of the Croton Aqueduct Board, for the second quarter of the year, ending June 30, 1864, was received, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE, *Clerk.*

CROTON AQUEDUCT DEPARTMENT,
July 1, 1864.

To the Honorable the Common Council :

GENTLEMEN—The Croton Aqueduct Board have the honor herewith to present their semi-annual report for the year 1864, exhibiting the receipts and expenditures of the Department, the balances of appropriations, and the contracts for new work under the heads of "Sewers" and "Pavements," for the six months ending June 30, 1864.

Very respectfully,
Your obedient servants,

THOMAS STEPHENS,
ROBT. L. DARRAGH,
Croton Aqueduct Board.

SCHEDULE No. 1.

SHOWING THE WEEELY RECEIPTS FOR WATER RENTS

1864.		Brought forw'd,	$31,032 35
Jan. 8.....	$1,403 20	April 7.....	2,263 70
" 14.....	3,300 75	" 14.....	1,638 47
" 21.....	2,329 25	" 21.....	1,053 75
" 28.....	3,360 36	" 28.....	1,510 00
Feb. 4.....	1,988 30	May 5.....	11,448 56
" 11.....	1,840 70	" 12.....	25,905 25
" 18.....	2,095 25	" 19.....	24,644 75
" 25.....	3,490 60	" 26.....	28,348 65
March 3.....	2,945 53	June 2.....	25,292 10
" 10.....	1,974 75	" 9.....	25,637 56
" 17.....	2,237 75	" 16.....	21,420 00
" 24.....	1,970 69	" 23.....	24,177 55
" 31.....	2,095 22	" 30.....	23,779 50
Carried forw'd,	$31,032 35	Total.....	$248,152 19

SCHEDULE No. 2.

SHOWING THE WEEKLY RECEIPTS FOR PENALTIES ON WATER RENTS.

1864.		Brought forw'd,	$1,535 45
Jan. 8.....	$64 55	April 7.....	162 15
" 14.....	109 50	" 14.....	103 80
" 21.....	110 70	" 21.....	59 70
" 28.....	159 15	" 28.....	63 15
Feb. 4.....	153 15	May 5.....	130 80
" 11.....	109 05	" 12.....	135 00
" 18.....	163 95	" 19.....	79 05
" 25.....	126 60	" 26.....	59 85
March 3.....	116 70	June 2.....	58 54
" 10.....	121 20	" 9.....	90 15
" 17.....	97 50	" 16.....	101 40
" 24.....	109 95	" 23.....	44 70
" 31.....	93 45	" 30.....	66 30
Carried forw'd,	$1,535 45	Total.....	$2,690 04

SCHEDULE No. 3.

SHOWING THE WEEKLY RECEIPTS FOR TAPS IN WATER PIPES.

1864.		Brought forw'd,	$421 00
Jan. 8.....	$0 00	April 7.....	113 75
" 14.....	19 00	" 14.....	92 50
" 21.....	19 75	" 21.....	79 50
" 28.....	8 75	" 28.....	119 50
Feb. 4.....	27 75	May 5.....	126 25
" 11.....	29 00	" 12.....	69 75
" 18.....	38 75	" 19.....	50 50
" 25.....	21 75	" 26.....	66 75
March 3.....	44 50	June 2.....	44 50
" 10.....	38 50	" 9.....	43 75
" 17.....	52 00	" 16.....	16 25
" 24.....	40 75	" 23.....	37 00
" 31.....	80 50	" 30.....	58 25
Carried forw'd,	$421 00	Total.....	$1,339 25

SCHEDULE No. 4.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS FOR SEWER CONNECTIONS.

1864.		Brought forw'd,	$3,383 00
Jan. 8.....	$184 00	April 7.....	375 00
" 14.....	0 00	" 14.....	240 00
" 21.....	290 00	" 21.....	530 00
" 28.....	100 00	" 28.....	356 00
Feb. 4.....	315 00	May 5.....	420 00
" 11.....	367 00	" 12.....	700 00
" 18.....	232 00	" 19.....	512 00
" 25.....	140 00	" 26.....	394 00
March 3.....	357 00	June 2.....	235 00
" 10.....	420 00	" 9.....	220 00
" 17.....	453 00	" 16.....	392 00
" 24.....	302 00	" 23.....	550 00
" 31.....	223 00	" 30.....	320 00
Carried forw'd,	$3,383 00	Total.....	$8,627 00

SCHEDULE No. 5.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS TO CONSTRUCT VAULTS.

1864.				Brought forw'd,	$4,031 27
Jan.	8.....	$0 00	April	7.....	256 05
"	14.....	210 00	"	14.....	544 35
"	21.....	671 25	"	21.....	75 95
"	28.....	60 00	"	28.....	330 37
Feb.	4.....	158 25	May	5.....	122 50
"	11.....	919 20	"	12.....	223 49
"	18.....	10 62	"	19.....	57 30
"	25.....	159 00	"	26.....	207 00
March	3.....	1,615 25	June	2.....	235 12
"	10.....	0 00	"	9.....	367 37
"	17.....	82 80	"	16.....	288 30
"	24.....	144 90	"	23.....	0 00
"	31.....	0 00	"	30.....	0 00
Carried forw'd,		$4,031 27	Total.....		$6,739 07

SCHEDULE No. 6.

SHOWING THE WEEKLY PAYMENTS INTO THE CITY TREASURY, AS PER THE RECEIPTS OF THE CITY CHAMBERLAIN.

1864.			Bro't forward,		$40,403 07
Jan.	8.....	$1,651 75	April	7.....	3,170 65
"	14.....	3,639 25	"	14.....	2,619 12
"	21.....	3,420 95	"	21.....	1,798 90
"	28.....	3,688 26	"	28.....	2,379 02
Feb.	4.....	2,642 45	May	5.....	12,248 11
"	11.....	3,264 95	"	12.....	27,033 49
"	18.....	2,540 57	"	19.....	25,343 60
"	25.....	3,937 95	"	26.....	29,076 25
Mar.	3.....	5,078 98	June	2.....	25,865 26
"	10.....	2,554 45	"	9.....	26,358 83
"	17.....	2,923 05	"	16.....	22,217 95
"	24.....	2,568 29	"	23.....	24,809 25
"	31.....	2,492 17	"	30.....	24,224 05
Carried forw'd,		$40,403 07	Total.....		$267,547 55

SCHEDULE No. 7.

AQUEDUCT REPAIRS AND IMPROVEMENTS.

Appropriation by the Common Council for the year 1864	$51,000 00
Unexpended balance from 1863	33,072 11
	$84,072 11

EXPENDITURES.

Blacksmith work	$176 75
Cartage	1,594 14
Fifth avenue mains	822 00
Hardware	304 36
High Bridge	664 59
Horse and wagon hire	150 47
Iron work	146 16
Iron pipes and castings	73 50
Lime, cement, and sand	132 90
Labor	9,247 19
Lumber	233 35
Oil	258 85
Paint and painting	11 40
Powder	26 25
Reservoir, Receiving	10 50
Reservoir, Distributing	111 62
Seed	2 46
Stone and brick	39 00
Sundry bills	64 60
Taxes	1,168 20

Tools and repairing	$3 25
John L. Brown, contractor, Fifth avenue main	12,240 79
J.W. & J.F. Starr, contractors, 36-inch pipes,	7,691 98
	$35,174 31
Unexpended balance	48,897 80
	$84,072 11

SCHEDULE No. 8.

CONTINGENCIES—CROTON AQUEDUCT BOARD.

Appropriation by the Common Council for the year 1864	$5,000 00
Unexpended balance from 1863	653 72
	$5,653 72

EXPENDITURES.

Advertising		$241 56
Engineer's office		19 21
Miscellaneous Bills—		
Seymour V. Moody, services as Temporary Clerk	$500 00	
Edward O'Keefe, services as Temporary Clerk	500 00	
Carried forward	$1,000 00	$260 77

Brought forward.....	$1,000 00	$260 77
Theodore Weston, services examining steam engines, &c....	206 40	
Charles McMillen, services examining steam engines, &c	91 90	
J. Bien, printing Maps Croton River Survey	100 00	
A. W. Craven, sundry expenses on line of Aqueduct.....	88 25	
Bunker & Co., refreshments to Committee from Philadelphia,	74 75	
R. M. Vanden Heuvel, services as Engineer, examinations relative to removal of Aqueduct, Eighty-eighth and Ninetieth streets, and Ninth and Tenth avenues.....	50 00	
Olone & Brother, frames for maps Croton River Survey	48 50	
Augustus Runkle, Photographic views of gate houses, &c.....	60 00	
		1,719 80
Office expenses.....		143 81
Postages and Revenue stamps ..		4 74
Wagon hire.....		326 50
		$2,455 62
Unexpended balance		3,198 10
		$5,653 72

SCHEDULE No. 9.

CROTON WATER WORKS EXTENSION.

Requisitions drawn on the Comptroller.....	$28,581 42

EXPENDITURES.

Engineers, New Reservoir.....	$2,085 82
Four-feet pipes, Central Park.....	932 27
Gate-houses, New Reservoir.....	7,011 16
High Bridge Improvement	366 84
Inspectors, New Reservoir.....	1,024 25
Labor, High Bridge Improvement.....	2,836 08
Stationery.....	107 91
Miscellaneous bills, Engineers.....	460 51
Miscellaneous bills, general.....	1,020 13
Wagon hire.....	251 71
Sundry bills, paid by Comptroller for advertising, &c.....	184 35
Simon Stevens (contract), Granite for Gate-houses.....	3,128 02
Walker & Colman (contract) for walk on Reservoir	4,500 00
Architectural Iron Works (contract), for iron railing, High Bridge.....	4,672 37
	$28,581 42

SCHEDULE No. 10.

SALARIES.

Appropriation by the Common Council for the year 1864	$79,367 52
Unexpended balance from 1863	261 82
	$79,629 34

EXPENDITURES.

Thomas Stephens, President, January 1 to June 30	$2,500 00
Robert L. Darragh, Assistant Commissioner, January 1 to June 30	2,500 00
Alfred W. Craven, Chief Engineer, January 1 to June 30	2,500 00
Henry L. Robertson, Clerk to Board, January 1, to June 30	1,000 00
Benjamin S. Church, Assistant Engineer, January 1, to June 30	725 00
Alexander F. Dodge, Contract Clerk, January 1 to June 30	1,000 00
Thomas B. Tappen, Water Registrar, January 1 to June 30	1,750 00
William C. Rhodes, Assistant Registrar, January 1 to June 30	1,000 00
William H. King, Clerk to Water Registrar, January 1 to June 30	1,000 00
Gilbert H. White, Clerk to Water Registrar, January 1 to June 30	500 00

Everett W. Greene, Clerk to Water Registrar, January 1 to April 30	$333 33
Jacob E. Howard, Clerk to Water Registrar, January 1 to June 30	500 00
James H. Clark, Clerk to Water Registrar, January 1 to June 30	500 00
Daniel Strain, Clerk to Water Registrar, January 1 to June 30	500 00
William B. Parsons, Clerk to Water Registrar, May 1 to June 30	166 67
John McCauley, Sewer Permit Clerk, January 1 to June 30	600 00
Thomas Stephens as Accountant, January 1 to June 30	350 00
Aaron B. Rollins, Water Purveyor, January 1 to June 30	1,750 00
John Murdoch, Clerk to Water Purveyor, January 1 to June 30	500 00
John Sigerson, Clerk to Water Purveyor, January 1 to June 30	500 00
C. B. Woodrnff, Inspector City Railroads, January 1 to May 4	1,032 26
Harry Howard, Inspector of Vaults and Areas, January 1 to June 30	750 00
John J. Conklin, Messenger, Jan. 1 to June 30	500 00
Jacob H. Conklin, Messenger Engineer's office, January 1 to June 30	450 00
Daniel Adamson, Superintendent, Croton Dam, January 1 to June 30	350 00
James Scott, Superintendent, Sing Sing, January 1 to June 30	325 00

Barney See, Superintendent, Tarrytown, January 1 to June 30				$287 50
James Bremner, Superintendent, Dobbs Ferry, January 1 to June 30				287 50
James Berwick, Superintendent, Yonkers, Janary 1 to June 30				287 50
John L Berrien, Superintendent, Fordham, January 1 to June 30				287 50
Jacob Moore, Superintendent, High Bridge, January 1 to June 30				287 50
Ralph Ellis, Superintendent, Receiving Reservoir, January 1 to June 30				365 00
Benjamin J. Roe, Superintendent Distributing Reservoir, January 1 to June 30				365 00
William Ackerman, Water Police, January 1 to June 30				304 00
John W. V. Appleton, Water Police, January 1 to June 30				312 00
John W. Brady, Water Police, Jan 1 to June 30				312 00
Thomas Beatty,	"	"	"	312 00
C. R. Brewster,	"	"	"	306 00
Martin B. Brown,	"	"	"	312 00
Patrick Callahan,	"	"	"	312 00
William Coughlin,	"	"	"	312 00
William Darragh,	"	June 1 to June 30,		52 00
James Donovan,	"	Jan. 1 to June 30,		312 00
George W. Douglass,	"	"	"	312 00
Terrence Duffy,	"	Mar. 1 to June 30,		210 00
Thomas Farran,	"	Jan. 1 to June 30,		312 00
Charles J. Ferguson,	"	Feb. 8 to June 30,		248 00
John Gilchrist,	"	May 9 to June 30,		92 00
T. G. Glaubensklee,	"	Jan. 1 to May 31,		260 00

Wm. J. Hinch,	Water Police,	Jan. 1 to June 30,		$312 00
George W. Jewett,	"	Jan. 1 to Feb. 2,		56 00
William E. Jones,	"	Jan. 1 to June 30,		312 00
Jeremiah Kennefick,	"	Feb. 4 to June 30,		246 00
John Lynch,	"	Jan. 1 to June 30,		260 00
John McMahon,	"	" "	"	298 00
Thomas McCoy,	"	" "	"	304 00
Thomas McCarty,	"	" "	May 9,	222 00
Francis McCormick,	"	" "	Jan. 31,	52 00
B. A. Mayereau,	"	" "	June 30,	312 00
John M. Muller,	"	" "	Feb. 3,	58 00
James Meehan,	"	" "	June 30,	312 00
Michael Madigan,	"	May 9 "	June 30,	90 00
John H. Munn,	"	" "	May 31,	40 00
Owen Monaghan,	"	June 1 "	June 30,	52 00
John Moore,	"	Jan. 1 "	"	312 00
Bernard Maloney,	"	" "	Jan. 31,	52 00
John Mack,	"	" "	June 30,	286 00
John Maguire,	"	" "	"	312 00
Felix McNally,	"	" "	May 7,	220 00
William Piggott,	"	" "	June 30,	312 00
Patrick Rigney,	"	" "	"	312 00
N. C. Robertson,	"	" "	"	312 00
Francis Stacom,	"	" "	"	312 00
James W. Smyth.	"	" "	May 7,	220 00
Godfrey Sheehan,	"	Feb. 1 "	June 30,	260 00
George Walsh,	"	Jan. 1 "	Feb. 6	52 00
William White,	"	" "	June 30,	312 00
Cornelius L. Wood,	"	" "	"	312 00
Wm. Dealing, Keeper Fountain Washington square, Jan. 1 to June 30.....				60 00
Carried forward.....				$36,601 76

Brought forward	$36,601 76

Back pay, as per sundry resolutions of the Common Council :

Robert L. Darragh, Assistant Commissioner, January 1 to December 31, 1863	2,000 00
Aaron B. Rollins, Water Purveyor, January 1 to December 31, 1863	1,000 00
Alex. F. Dodge, Contract Clerk, January 1 to December 31, 1863	800 00
Wm. C. Rhodes, Water Registrar, January 1 to January 14, 1863	37 63
Thomas B. Tappen, Water Registrar, January 15 to December 31, 1863	962 37
John McCauley, Sewer Permit Clerk, December 12, to December 31, 1863	64 52
John J. Conklin, Messenger, July 1 to December 31, 1863	150 00
Jacob H. Conklin, Assistant Messenger, July 1 to December 31, 1863	150 00
	$41,766 28
Unexpended balance	37,863 06
	$79,629 34

SCHEDULE No. 11.

SEWERS—REPAIRING AND CLEANING.

Appropriation by the Common Council for the year 1864	$35,000 00
Unexpended balance from 1863	10,888 08
	$45,888 08

EXPENDITURES.

Cartage	$1,095 50
Dumping sewer dirt	33 74
Manhole and basin covers	872 58
Repairing basins and culverts	2,369 81
Repairing manholes	361 89
Repairing sewers	1,771 91
Tools and repairing	14 24
Wagon hire	0 00
Workmen's wages	3,868 50
Inspectors on basins	2,248 00
Holland & Foster, contractors, cleaning receiving-basins	8,000 00
	$20,636 17
Unexpended balance	25,251 91
	$45,888 08

SCHEDULE No. 12.

SEWERAGE SYSTEM SURVEYS.

Appropriation by the Common Council for the year 1864	$10 000 00

EXPENDITURES.

Theo. Weston, services as Engineer, February 1 to June 30	$560 00
C. H. Myers, services as Assistant, October 15 to June 30	552 50
	$1,112 50
Unexpended balance	8,887 50
	$10,000 00

SCHEDULE No. 13.

STREETS—REPAVING AND REPAIRS.

Appropriation by the Common Council for the year 1864	$100,000 00
Unexpended balance from 1863	1,160 03
	$101,160 03

EXPENDITURES.

Cartage	$1,619 94
Crosswalks, New Chambers street	345 00
Sand	1,145 49
Tools and repairing	151 42
Wagon hire	526 36

Workmen's Wages—		
1st Company,	$1,632 75	
2d "	119 50	
3d "	2,389 13	
		$4,141 38
Yard expenses		74 32
		$8,003 91
Unexpended balance		93,156 12
		$101,160 03

SCHEDULE No. 14.

WATER PIPES AND LAYING.

Appropriation by the Common Council for the year 1864	$173,000 00
Unexpended balance from 1863	9,221 67
	$182,221 67

EXPENDITURES.

Blasting	$288 50
Cartage	786 17
Excavating trench, Broadway, Fifty-ninth to Seventieth street	280 75
Fire hydrants	3,413 00

Fire hydrants, repairing	$432 52
Fuel	370 00
Hydrant and stop-cock boxes	842 11
Iron pipes	407 70
Lead	3,343 82
Miscellaneous bills	482 76
Oil	175 25
Proving Yard	64 66
Small castings	3,109 48
Stationery	1,783 38
Stop-cocks	5,641 00
Repairing Fountains	28 90
Tapping pipes	521 25
Tools and repairing	616 19
Water Meters	639 50
Yarn	199 52

Workmen's Wages—

1st Company	$3,346 00	
2d "	3,852 50	
3d "	4,015 00	
4th "	12,358 70	
5th "	3,178 00	
6th "	2,537 75	
		29,287 95
		$52,714 41
Unexpended balance		129,507 26
		$182,221 67

SCHEDULE No. 15.

WELLS AND PUMPS AND REPAIRING.

Appropriation by the Common Council for the year 1864	$2,500 00
Unexpended balance from 1863	281 02
	$2,781 02

EXPENDITURES.

Building Wells	$203 75
Cleaning and repairing Wells	24 70
Filling and covering Wells	171 00
Repairing Pumps	817 00
	$1,216 45
Unexpended balance	1,564 57
	$2,781 02

SCHEDULE No. 16.

RUSS PAVEMENT IMPROVEMENT.

Unexpended balance from 1863	$24,619 18

EXPENDITURES.

Amount transferred to "City Contingencies" by resolution of the Common Council	$15,000 00
Unexpended balance	9,619 18
	$24,619 18

SCHEDULE No. 17.

BELGIAN PAVEMENT.

Appropriation by the Common Council for the year 1864	$50,000 00
Unexpended balance from 1863	148,457 98
	$198,457 98

EXPENDITURES.

Crosswalks, Sixth avenue and Thirty-fourth and Thirty-fifth streets	$1,366 12
Inspecting Granite Blocks	25 25
John L. Brown, contractor for granite blocks	4,130 00
Portions payable by the Corporation for paving the following streets, viz.:	
Beaver street, Broadway and Pearl street	5,341 15
Desbrosses street, Washington and West streets	877 55
Jay street, Greenwich and Washington streets	602 85

North Moore street, Washington to West street	$981 11
Ninth avenue, Twenty-third and Twenty-fourth streets	16,316 24
Eighth street, Broadway and Sixth avenue,	7,280 62
Seventeenth street, Union square and First avenue	8,720 37
Twenty-first street, Fifth and Sixth avenues,	2,913 77
Thirty-second street, Eighth and Ninth avenues	2,347 58
Forty-second street, Fifth and Sixth avenues	3,999 01
Forty-seventh street, Fifth and Sixth avenues	3,046 38
Fifty-fourth street, Third and Sixth avenues,	7,145 31
	$65,093 31
Unexpended balance	133,364 67
	$198,457 98

SCHEDULE No. 18

STREET IMPROVEMENT FUND.

Requisitions drawn on the Comptroller	$117,617 04

EXPENDITURES.

Advertising on Sewers and Pavements	$222 90
Inspectors on Sewers	4,539 00

Printing for Sewers and Pavements	$897 50
Sewer, Cannon street, Delancey and Rivington streets	35 50
Sewer, Corlaers street, Grand street to East River	99 00
Sewer, Essex street, Rivington to Delancey street	45 90
Sewer, Jones street, Fourth and Bleecker streets	41 40
Sewer, Laight street, Hudson and Greenwich streets	36 00
Sewer, Ludlow street, Stanton and Houston streets	36 00
Sewer, Morton street, Washington and Hudson streets	41 35
Sewer, Orchard street, Broome and Grand streets	28 00
Sewer, Orchard street, Broome and Delancey streets	31 50
Sewer, Washington street, Horatio and Gansevoort streets	705 38
Sewer, William street, Pearl and Chambers street	34 50
Sewer, First avenue, Fifteenth and Sixteenth streets	20 60
Sewer, First avenue, Fifty-eighth and Sixtieth streets	1,440 00
Sewer, Third avenue, Sixty-ninth and Seventy-third streets	2,496 67
Sewer, Fifth avenue, Seventy-ninth and Eighty-ninth streets	118 95

Sewer, Sixth avenue, Fifty-fourth and Fifty-ninth streets	$109 05
Sewer, Seventh avenue, Thirty-third and Thirty-fourth streets	19 20
Sewer, Twenty-fifth street, Eleventh avenue and Hudson River	2,140 71
Sewer, Thirty-eighth street, Eighth avenue and Ninth avenue	40 00
Sewer, Forty-third street, Eleventh avenue and Twelfth avenue	1,942 36
Sewer, Forty-seventh street, Eleventh avenue and Hudson River	3,259 69
Sewer, Forty-eighth street, Second avenue and East River	2,465 05
Sewer, Forty-ninth street, Ninth avenue to and through Tenth avenue, to Forty-seventh street	1,055 95
Sever, Fiftieth street, Third avenue and Fourth avenue	21 70
Sewer, Fifty-second street, Fourth avenue and Fifth avenue	2,552 90
Sewer, Fifty-third street, Sixth avenue and Seventh avenue	1,357 49
Sewer, Fifty-fourth street, Eighth avenue and Ninth avenue	4,471 20
Sewer, Fifty-sixth street, Lexington avenue and Fifty-ninth street, from Third avenue to Eighth avenue	3,388 47
Sewer, Fifty-sixth street, First avenue and Second avenue	34 50
Sewer, Fifty-eighth street, Second avenue and Third avenue	59 70

Sewer, Fifty-ninth street, Second avenue and Third avenue	$2,733 98
Sewer, Sixty-first street, Second avenue and & East River	2,261 50
Sewer, Seventy-first street, Third avenue and Fourth avenue	148 42
Sewer, Seventy-third street, Third avenue and Fourth avenue	2,060 60
Sewer, Eighty-first street, Second avenue and Third avenue	38 00
Sewer, Eighty-seventh street and Fourth avenue, through Third avenue to Eighty-sixth street	2,114 42
Sewer, One Hundred and Thirtieth street, Bloomingdale road and Hudson River	1,148 67
Inspectors on Pavements	1,146 00
Paving Beaver street, Broadway and Pearl street	4,226 10
Paving Beekman street, Park row and South street	332 25
Paving Broadway, Twenty-third and Fifty-ninth streets	15,662 50
Paving Chambers street and James slip, Chatham street and East River	4,255 01
Paving Catharine street, Bowery and East River	90 00
Paving Desbrosses street, Washington and West streets	561 08
Paving East Broadway, Chatham and Grand streets	237 06
Paving Frankfort street throughout	64 90

Paving Hudson street, Eighth avenue and Chambers street	$150 15
Paving Jay street, Greenwich and Washington streets	364 31
Paving North Moore street, Washington and West streets	667 66
Paving West street, Hammond and Gansevoort streets	244 16
Paving William street throughout	210 20
Paving Second avenue, Forty-second and Sixty-first streets	17,941 83
Paving Eighth avenue, Forty-second and Fifty-ninth streets	314 58
Paving Ninth avenue, Fifty-fourth street and Broadway	189 56
Paving Tenth avenue, Fourteenth and Twenty-third streets	144 48
Paving Eleventh avenue, Forty-eighth and Fifty-third streets	167 16
Paving Ninth avenue, Twenty-third and Thirty-fourth streets	660 65
Paving Sixteenth street, avenue B and East River	86 80
Paving Twenty-second street, Fifth and Sixth avenues	48 50
Paving Twenty-ninth street, Fifth and Madison avenues	23 40
Paving Thirtieth street, Second and Third avenues	32 50
Paving Thirty-first street, Eighth and Ninth avenues	45 00

Paving Thirty-second street, Eighth and Ninth avenues	$1,876 31
Paving Thirty-fourth street, Fourth and Lexington avenues	116 00
Paving Thirty-fifth street, Second and Third avenues	97 00
Paving Thirty-ninth street, Fourth and Madison avenues	71 30
Paving Thirty-ninth street, Seventh and Eighth avenues	50 00
Paving Forty-first street, Third and Fourth avenues	4,919 41
Paving Forty-first street, Fifth and Madison avenues	23 40
Paving Forty-second street, Eighth avenue and Hudson River	175 30
Paving Forty-second street, Fifth and Sixth avenues	188 23
Paving Forty-fifth street, Second and Third avenues	97 75
Paving Forty-fifth street, Sixth and Ninth avenues	135 00
Paving Forty-eighth street, Second avenue and East River	1,076 95
Paving Forty-eighth street, Eighth and Ninth avenues	45 00
Paving Forty-ninth street, Third avenue and East River	342 40
Paving Forty-ninth street, Sixth and Lexington avenue	4,633 66
Paving Fifty-second street, Third and Fourth avenues	5,769 73

Paving Fifty-fourth street, Second and Third avenues	$101 95
Crosswalks, Third avenue, One Hundred and Sixth to One Hundred and Ninth street	2,019 16
Crosswalks, No. 23 Cherry street	63 09
Receiving-basin, northeast corner of Varick and Downing streets	14 31
Receiving-basin southwest corner of Irving place and Seventeenth street	217 42
Receiving-basin northwest corner of Irving place and Seventeenth street	198 72
Receiving-basin southeast corner of Third street and Bowery	261 46
Receiving-basin northeast corner of Lexington avenue and Thirty-fourth street	16 14
Receiving-basin northeast corner of Broadway and Twenty-fifth street	262 53
	$114,814 77

Bills presented and not yet audited by the Finance Department, viz.:

Advertising	53 75
Inspector's on Sewers	624 00
Inspector's on Pavements	272 00
Paving Chambers street and James slip, Chatham street to East River	600 00
Paving Forty-second street, Fifth and Sixth avenues	195 85
Paving Fifty-fourth street, Third and Sixth avenues	480 75

Sewer, Fortieth street, Eighth and Ninth avenues, from Tenth avenue to Thirty-fifth street	$351 30
Surveys, paving Morris street, Broadway, and West street	40 00
Surveys, paving Cedar street, Pine street, and Hudson River	123 20
Crosswalks, Third venue, One Hundred and Sixth to One Hundred and Ninth street	61 42
	$117,617 04

SCHEDULE No. 19.

Exhibiting the Ledger Balance, June 30, 1864.

HEADS OF ACCOUNTS.	DR.	CR.
The Mayor, Aldermen, and Commonalty	$347,913 98	
Aqueduct Repairs and Improvements	.....	$48,897 80
Belgian Pavement	.....	133,364 67
Croton Water-works Extension	28,581 42	
Contingencies—Croton Aqueduct Board	.....	3,198 10
Russ Pavement Improvement	.....	9,619 18
Requisitions on Special and Trust Accounts	.....	2,802 27
Requisitions on City Accounts		
Salaries	.....	37,863 06
Sewers—Repairing and Cleaning	.....	25,251 91
Sewerage System Surveys	.....	8,887 50
Streets—Repaving and Repairs	.....	93,156 12
Street Improvement Fund	117,617 04	
Water Pipes, and Laying	.....	129,507 26
Wells and Pumps, and Repairing	.....	1,564 57
Water Rents	.....	248,152 19
Water Rents—Penalties thereon	.....	2,690 04
Permits for Taps in Water Pipes	.....	1,339 25
Permits for Sewer Connections	.....	8,627 00
Permits to Construct Vaults	.....	6,739 07
City Chamberlain	267,547 55	
	$761,659 99	$761,659 99

CONSTRUCTION OF SEWERS.

Contracts for the construction of the following new sewers have been made since January 1, 1864, viz.:

Seventieth street, from Hudson River to and through Tenth avenue, to Seventy-fifth street. P. F. Maginn, contractor.

First avenue, from Fifty-eighth to Sixtieth street, with branch in Fifty-ninth street, between First and Second avenues. James P. Dunn, contractor.

Eighth avenue from Thirteenth to Fourteenth street. P. J. Rowe, contractor.

Suffolk street, from Delancey to Broome street. P. J. Rowe, contractor.

Oliver street, from Madison street to Chatham square. P. J. Rowe, contractor.

Fifty-second street, from Seventh avenue to west side of Broadway. William A. Cumming, contractor.

Minetta street, from Bleecker street to forty feet south of Minetta lane. John Duffy, Jr., contractor.

Sixth avenue, from Fifty-ninth street, to and through Fifty-fourth street, to near Seventh avenue.—Thomas McManus, contractor.

Montgomery street, from Madison to Henry street. John Duffy, Jr., contractor.

Monroe street, from Market to Pike street. John Duffy, Jr., contractor.

Third avenue, from One Hundred and Eighteenth to One Hundred and Twenty-ninth street, with branch in One Hundred and Twenty-third street, between Second and Third avenues. P. McCafferty, contractor.

One Hundred and Twenty-ninth street, from Fifth to Sixth avenue. Joseph Moore, contractor.

Orchard street, from Houston to Stanton street. Owen Farley, contractor.

Fiftieth street, from Fourth to Lexington avenue. Wm. Baird, contractor.

Seventh avenue, from Thirtieth to Thirty-first street. Lawrence Rock, contractor.

Tenth avenue, from Thirtieth to Thirty-first street. Patrick Carrigan, contractor.

CONSTRUCTION OF PAVEMENTS — TRAP-BLOCKS.

Contracts for the following new trap-block pavements have been made since January 1, 1864:

Second avenue, from Forty-second to Sixty-first street, including crosswalks from Forty-second to Seventy-ninth street. Charles Guidet, contractor.

Forty-first street, from Third to Fourth avenue. W. Humes, contractor.

Third avenue, from Fifty-sixth to Eighty-sixth street. Jardine & Johnson, contractors.

Twenty-second street, from Fifth to Sixth avenue. Jardine & Johnson, contractors.

Fortieth street, from Ninth to Tenth avenue. W. A. Cumming, contractor.

Fifty-eighth street, from Second to Third avenue. J. L. Brower, contractor.

CROSSWALKS.

Contracts for new crosswalks have been made as follows:

Sixth avenue, easterly side, from Forty-seventh to Fifty-seventh street. William A. Cumming, contractor.

Avenue A, at One Hundred and Sixteenth street; First avenue, at One Hundred and Fourteenth, One Hundred and Sixteenth, and One Hundred and Seventeenth streets; and Second avenue, at One Hundred and Tenth, One Hundred and Fourteenth, One Hundred and Sixteenth, One Hundred and Seventeenth, and One Hundred and Nineteenth streets. Craw and Seamen, contractors.

First avenue, from Fifty-third to Sixty-first streets. Robert and James Cunningham, contractors.

MISCELLANEOUS CONTRACTS DURING SAME PERIOD.

Iron railing for new Grand Reservoir. Michael Kuhn, contractor.

For roof of Gate-house for new Grand Reservoir. William G. Worthen, contractor.

For cleansing all receiving-basins and culverts throughout the city. Holland & Foster contractors.

For Iron Pipe, viz.:

2,100	feet	16	inch	iron	water	pipe,
6,000	"	12	"	"	"	"
18 000	"	6	"	"	"	"
2,250	"	4	"	"	"	"

14 branches,

Warren Foundry and Machine Company, contractors.

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

SECOND QUARTERLY REPORT FOR THE YEAR 1864;

BEING THE

Business of the Street Department

UP TO AND INCLUDING

JUNE 30TH, 1864.

BOARD OF ALDERMEN,
July 14, 1864.

DOCUMENT No. 17.

NEW YORK.
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1864.

DOCUMENT No. 17.

BOARD OF ALDERMEN,

JULY 14, 1864.

The following communication from the Street Commissioner, submitting his Second Quarterly Report for the year 1864, being business of the Street Department up to and including June 30, 1864, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

D. T. VALENTINE, *Clerk.*

STREET COMMISSIONER'S OFFICE,
237 BROADWAY,
NEW YORK, June 30, 1864.

To the Honorable the Common Council:

GENTLEMEN—I have the honor to submit, herewith, reports of the several bureaux connected with this Department, wherein will be found statements giving detailed

accounts of all the business transacted by them, respectively, during the second quarter of the year ending this day.

Requisitions have been drawn by the Street Commissioner upon the Comptroller in payment for work done, and supplies furnished, during the quarter, amounting in the aggregate to the sum of six hundred and twenty-one thousand three hundred and ninety-seven dollars and fifty-three cents ($621,397.53); of this amount eighty-nine thousand one hundred and sixty-nine dollars and eleven cents ($89,169.11) has been drawn upon "Trust Accounts," and will be reimbursed to the City Treasury, by assessments upon the property benefited; this will leave the amount drawn upon "Tax Appropriations" during the quarter, five hundred and thirty-two thousand two hundred and twenty-eight dollars and forty-two cents ($532,228.42).

Appendix A, gives a statement showing balances of appropriations pertaining to the Street Department, on hand January 1, 1864; amount appropriated by the Legislature for the year; the total amount of appropriations available for the year 1864; amount of requisitions drawn upon the Comptroller for the quarter ending March 31, 1864; amount of requisitions drawn for the quarter ending June 30, 1864, and the balance available on the 1st of July, 1864; together with amounts drawn on appropriations not exclusively appertaining to the Street Department, and amounts drawn on "Trust Accounts."

Appendix B, gives full details of requisitions drawn on

the Comptroller; the number and particulars of assessment lists delivered to the Collector of assessments; amount collected by him and paid to the City Chamberlain; assessments returned uncollected to the Bureau of Arrears; and all matters under the cognizance of the book-keeper of this Department.

Bureau of Street Improvements.—The Superintendent of this Bureau reports very fully all matters of transaction in his Bureau during the quarter; ninety-three thousand nine hundred and eighty-one dollars and thirty-four cents ($93,981.34) is the sum required to cover the amount of work done during the quarter; the sums retained (being 30 per cent. on payments and excess of inspection) amount to eleven thousand nine hundred and seventy-four dollars and twenty-two cents ($11,974.22), leaving amount of vouchers issued eighty-two thousand and seven dollars and twelve cents ($82,007.12).

Bureau of Wharves, Piers, and Slips.—Vouchers have been drawn during the quarter for work done in this Bureau to the amount of twenty-seven thousand two hundred and eighty-five dollars and forty-three cents ($27,285.43).

Bureau of Lands and Places.—The expenditures during the quarter in this Bureau amount to fifteen thousand one hundred and sixty dollars and seventeen cents ($15,160.17).

Bureau of Roads.—Work has been done and vouchers

drawn in payment therefor, during the quarter, amounting to the sum of twenty thousand six hundred and six dollars and eighty-six cents ($20,606.86), together with the sum of one hundred and seventeen dollars ($117) drawn on "Contingencies—Street Department."

Bureau of Repairs and Supplies.—The various statements annexed to the Report of the Superintendent show the amount of expenditures, for which certified vouchers have been drawn on account of the several appropriations belonging to this Bureau, to be seventy-four thousand nine hundred and twelve dollars and ninety-eight cents ($74,912.98).

Deputy Superintendent Repairs and Supplies.—The expenditures incurred during the quarter, for which vouchers have been drawn, amount to sixty-seven thousand seven hundred and sixty-five dollars and sixty cents ($67,765.60).

Bureau of Lamps and Gas.—In this Bureau there have been vouchers drawn in payment for gas consumed, and the purchasing of necessary articles pertaining to that Bureau, during the quarter, to the amount of two hundred and eight thousand five hundred and twenty dollars and fifty-two cents ($208,520.52).

Bureau Fire Department.—The Chief Engineer reports expenditures of this Bureau against the appropriation for Fire Machines and Apparatus, sixty-three thousand four hundred and thirty-four dollars and thirty-three cents

($63,434.33), this being for new apparatus and repairs to old.

Bureau of Assessments.—On the 1st of April, 1864, there was a balance of uncollected assessments remaining in the hands of the Collector of Assessments, amounting to eight hundred and thirty-four thousand, five hundred and sixty-nine dollars and forty-one cents ($834,569 41), since which time there have been placed in the hands of the collector for collection lists to the amount of two hundred and sixteen thousand two hundred and ninety-three dollars and forty-eight cents ($216,293.48).

Interest on assessments have been collected also during the quarter amounting to four thousand three hundred and ninety-four dollars and sixty-two cents ($4,394.62), making a total indebtedness of the Collector, one million fifty-five thousand two hundred and fifty-seven dollars and fifty-one cents ($1,055,257.51).

Against this large sum the Collector has received and paid over to the City Chamberlain, during the quarter, on assessments and interest, four hundred and six thousand eight hundred and fourteen dollars and fifty-three cents ($406,814.53), and returned to the Bureau of Arrears, through this Department, unpaid assessments amounting to fifty-two thousand two hundred and three dollars and twenty cents ($52,203.20), making an aggregate of four hundred and fifty-nine thousand and seventeen dollars and seventy-three cents ($459,017.73), leaving uncollected assessments in his hands on this day to the amount of five hundred and ninety-six thousand two hundred and thirty-nine dollars and seventy-eight cents ($596,239.78).

Your Honorable Bodies are aware that the appropriations pertaining to this Department were in some cases considerably reduced from the amounts asked for by this Department, and that they were not available until nearly the 1st of May.

The appropriation for Wharves and Piers, namely, $100,000, will not admit of the piers and bulkheads being placed in proper repair, as they are, and have been for a long period of time, in such a state that quite a large sum would have to be expended to place them in fair condition. It is much to be regretted that this state of affairs exists, as the wharves are a source of revenue to the city, and as the great commercial centre for this country its piers should always be in good order.

At the present time there are resolutions of your Honorable Bodies that remain unacted upon, as the state of the appropriation will not allow of the work being done; complaints innumerable are received and constantly being made, of the bad condition of the piers, and the want of sufficient depth of water for vessels of large draught. In some cases it has been known to compel parties to take or send their ships to neighboring cities, where they could receive proper facilities for unloading.

It is unnecessary for me at this time to urge upon your Honorable Bodies the great importance of having our piers and bulkheads in serviceable order, for it is a fact well known; but that they cannot so be placed, arises from the above facts.

The same reasons exist why your mandates cannot be obeyed in the building of new and repairing of old houses, viz.: the want of an appropriation to cover the expenditures. Respectfully,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, *showing the Balance of Appropriations for the Street Department on hand, January* 1, 1864; *Amount appropriated by the Legislature for* 1864; *Total amount of Appropriations for the year* 1864; *Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the three months ending March* 31, 1864; *Amount of Requisitions drawn for the Quarter ending June* 30, 1864; *Total amount of Requisitions drawn for the six months ending June* 30, 1864; *and showing the Balance available July* 1, 1864.

TITLES OF APPROPRIATIONS.	*Balance January* 1st, 1864.	Amount *Approved* by the Legislature for 1864.	Total amount of *Appropriations* for the year 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the three months ending *March* 31, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the Quarter ending *June* 30, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the six months ending *June* 30, 1864.	*Balance* available *July* 1, 1864.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	.....	.....	$19,718 42
Coenties Reef, blasting and removing	11,854 50	.....	11,854 50	$127 50	$260 00	$387 50	11,467 00
Contingencies, Street Department	2,530 49	$10,000 00	12,530 49	2,348 81	6,095 94	8 444 75	3,964 74
Charge amount credited Fire Telegraph for Vouchers of Luke Reese, Inspector, $121							
Construction of Burnt Piers, Nos. 51, 52, 53, and 54 North River	.....	40,000 00	40,000 00	.....	.....	.....	40,000 00
Flagging Sidewalks, and Fencing Vacant Lots	1,350 26	.....	1,350 26	.....	.....	.....	1,350 26
Fire Machines and Apparatus	37,995 94	115,000 00	152,995 94	38,007 75	63,156 67	101,164 42	51,831 52 }
Amount credited for Voucher of Henry Homer, returned, &c.	.....	.....	.....	.....	.....	.....	996 49 }
Fire Telegraph	33,879 00	.....	33,879 00	14,000 00	20,000 00	34,000 00	
Amount credited for Voucher of Luke Reese, Inspector, charged Contingencies, Street Department, $121							

Fourth Avenue Parks, &c.	7,570 70	.....	7.570 70	5,472 22	2,045 50	7,517 72	52 98
Amount credited for amount deducted from Vouchers of G. Matthews, &c.	.....	.....	.....	.....	.....	.....	200 62
Lamps and Gas	32,985 92	420,000 00	452.985 92	30,770 25	208,904 52	239,674 77	213,511 15
Amount credited for amount deducted from pay-rolls of Fire Department for Gas	.....	.....	.....	.....	.....	.....	425 00
Lands and Places	3,438 88	36,000 00	39,438 88	3,063 76	15,380 40	18,444 16	20,994 72
Amount credited for amount deducted from pay-rolls of laborers, &c.	.....	.....	.....	.....	.....	.....	371 26
Monument in Calvary Cemetery	12,000 00	.....	12,000 00	.....	.....	.....	12,000 00
Mount Morris square, Improvement of	9,280 00	.....	9,280 00	.....	.....	.....	9,280 00
One Hundred and Fifty-fifth street, Working as a County Road	9,309 33	10,000 00	19,309 33	9.307 17	2,004 50	11,311 67	7,997 66
Printing for Departments	11,462 51	20,000 00	31,462 51	5 135 50	11,282 42	16,417 02	15,044 59
Amount credited for amount deducted from Voucher of William A. Wheeler, &c.	.....	.....	.....	.....	.....	.....	645 00
Public Buildings, Construction and Repairs	60,377 95	175,000 0	235,377 95	47,043 47	73,343 13	120,386 60	114,991 35
Amount credited for deductions from Vouchers of A. Gittoe, &c.	.....	.....	.....	.....	.....	.....	2,111 84
Removing Obstructions in Streets and Harbor	2,528 95	.....	2,528 95	.....	.....	.....	2,528 95
Roads and Avenues	1,616 13	71,000 00	72,616 13	561 00	5,865 26	6,426 26	6,189 87
Salaries, Street Department	.....	108,155 85	108,155 85	.....	55,322 11	55,322 11	52,833 74
Stationery and Blank Books	11,577 60	30,000 00	41,577 60	8,081 14	8,951 84	17,032 98	24,544 62
Amount credited for deductions from Voucher of William A. Wheeler, &c	.....	.....	.....	.....	.....	.....	83 00
Street Improvements	4,038 40	5,000 00	9 038 40	860 35	1,740 0-	2,600 37	6,317 67
Charge amount charged in error. street, reg., grade, &c., Voucher of R. Foley, $120.36							
Sunken Vessels, Removing	100 00	.....	100 00	.....	.....	.....	100 00
Supplies for and Cleaning Public Offices	6,499 70	60,000 00	66,499 70	4,939 89	32,314 65	37,254 54	29.245 16
Amount credited for deductions from Vouchers of E. Marreuner, &c.	.....	.....	.....	.....	.....	.....	227 38
Carried forward	$280,114 68	$1,100,155 85	$1,380,270 53	$169,718 81	$506,666 90	$676,385 77	$708,824 99

TITLES OF APPROPRIATIONS.	*Balance January 1st*, 1864.	Amount *Approved* by the Legislature for 1864.	Total amount of *Appropriations* for the year 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the three months ending *March* 31, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the Quarter ending *June* 30, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the six months ending *June* 30, 1864.	*Balance* Available *July* 1, 1864.
Brought forward	$280,114 68	$1,100,155 85	$1,380,270 53	$169,718 81	$506,666 90	$676,385 77	$708,824 99
Tenth Precinct Station house	25,000 00	.....	25,000 00	.....	.....	.....	25,000 00
Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Working 8th avenue, from 140th to 159th street	.....	20,000 00	20,000 00	.....	247 84	247 84	19,752 16
Wharves, Piers, and Slips	40,674 71	100,000 00	140,674 71	39,406 50	25,313 62	64,720 12	75,954 59
Amount credited for deduction from Vouchers of John Davidson	.....	.....	.....	.....	.....	.....	7,470 70
	$355,789 39	$1,220,155 85	$1,575,945 24	$209,125 31	$532,228 42	$741,353 73	$847,002 44

AMOUNTS DRAWN ON TRUST ACCOUNTS.

Streets—Regulating, Grading, &c., Street Improvement Fund		42,083 69	76,960 25	119,043 94
Central Park Additional Fund	*For Fees of Collector and Deputy Collectors of Assessments.*	235 23	192 74	427 97
Assessment Fund		9,023 76	7,859 81	16,883 57
Street Improvement Fund		4,699 87	4,062 92	8,762 79
Interest on Assessments		68 75	93 39	162 14
		$265,236 61	$621,397 53	$886,634 14

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller*, for expenses of *Fire Machines* and *Apparatus*, *Lands and Places*, *Public Buildings*, &c., as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—*Returns of Arrears on Assessments* delivered the Clerk of Arrears for *collection*, and the *payments* made by said Collector to the Chamberlain on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the First Book-keeper, from April 1 to June 30, 1864.

FIRE MACHINES AND APPARATUS.

Work in Corporation Yard, per Pay-rolls.....		$2,520 00
Salaries of Engineers on steam fire-engines.....		8,269 47
Corporation Yard		7,437 37
Pine wood for steam fire-engines		1,848 75
Coal, &c., for steam fire-engines.....		1,484 00
Watch-lines		46 00
Stock account		5,315 35
Cartages.....		1,251 00
Engine Company No. 1 ...	$3,018 00	
" " " 2....	256 50	
" " " 3....	34 25	
" " " 4....	238 25	
" " " 5....	333 88	
" " " 6....	276 01	
" " " 7....	349 37	
" " " 8 ...	32 25	
" " " 9....	159 62	
" " " 10....	245 78	
" " " 11....	120 00	
" " " 12....	2,987 13	
" " " 13...	610 50	
" " " 15 ...	258 38	
" " " 16....	107 88	
" " " 17....	27 25	
" " " 18....	69 00	
" " " 19 ...	9 75	
" " " 20. ..	293 03	
Carried forward.....	$9,426 83	$28,171 94

Brought forward	$9,426 83	$28,171 94
Engine Company No. 22	598 75	
" " " 24....	252 13	
" " " 25 ..	84 50	
" " " 26....	109 75	
" " " 27....	31 50	
" " " 28....	74 75	
" " " 29. ..	2,480 25	
" " " 30....	604 55	
" " " 31....	268 25	
" " " 32...	7 00	
" " " 33....	137 75	
" " " 34.. .	36 00	
" " " 35....	43 87	
" " " 36...	75 25	
" " " 37....	3,188 00	
" " " 38....	142 08	
" " " 39....	64 00	
" " " 40....	221 50	
" " " 41....	61 50	
" " " 42....	89 63	
" " " 43....	67 60	
" " " 44...	253 50	
" " " 46...	95 63	
" " " 47. ..	142 75	
" " " 48....	3,182 50	
" " " 49....	62 75	
" " " 50....	124 74	
" " " 51....	3,272 50	
" " " 52...	663 50	
" " " 53....	813 20	
Exempt Engine Company..	554 50	
Old engine and jumper from Yard..... ...	65 00	
		27,296 01
Hose Company No. 1.....	$63 50	
" " " 2.....	62 75	
" " " 3.....	103 13	
" " " 4.....	12 00	
" " " 5....	103 00	
" " " 6.....	155 00	
" " " 7.. ..	73 63	
" " " 8....	646 75	
" " " 9....	54 13	
" " " 10.....	99 92	
" " " 12.....	40 63	
" " " 13.....	5 88	
" " " 14.....	30 00	
" " " 15.....	96 00	
Carried forward.....	$1,546 32	$55,467 95

Brought forward.....	$1,546 32	$55,467 95
Hose Company No. 16....	64 75	
" " " 17....	628 13	
" " " 18....	178 75	
" " " 19....	42 75	
" " " 20....	51 50	
" " " 21....	85 25	
" " " 22....	33 25	
" " " 23....	234 00	
" " " 24....	34 50	
" " " 26....	40 00	
" " " 27....	22 50	
" " " 28....	64 88	
" " " 29....	96 25	
" " " 30....	233 00	
" " " 31....	89 00	
" " " 32....	25 25	
" " " 33....	56 25	
" " " 36....	80 63	
" " " 37....	689 75	
" " " 38....	102 50	
" " " 39....	17 00	
" " " 40....	44 00	
" " " 41....	164 50	
" " " 42....	113 50	
" " " 43....	30 38	
" " " 44....	90 00	
" " " 45....	36 25	
" " " 47....	45 25	
" " " 48....	92 37	
" " " 49....	75 50	
" " " 50....	28 00	
" " " 51....	60 75	
" " " 53....	78 00	
" " " 55....	704 50	
" " " 56....	54 25	
" " " 59....	56 00	
" " " 60....	47 00	
" " " 61....	87 75	
Old hose carriage from Yard	65 00	
		6,289 21
Hook and Ladder Co. No. 1	$203 50	
" " " 2	115 25	
" " " 3	94 25	
" " " 5	29 00	
" " " 6	22 75	
" " " 7	26 25	
" " " 8	21 45	
" " " 9	142 50	
Carried forward.....	$654 95	$61,757 16

Brought forward.....	$654 95	$61,757 16	
Hook and Ladder Co. No. 10	14 25		
" " " 11	102 00		
" " " 12	144 63		
" " " 13	19 88		
" " " 14	34 50		
" " " 15	191 88		
" " " 16	140 50		
" " " 17	24 25		
" " " 18	3 67		
Old hook and ladder from Yard	69 00		
		1,399 51	
			$63,156 67
Lands and Places.			
Laborers' Pay-rolls.....		$10,764 00	
Abingdon Park.....	$29 77		
Battery "	142 50		
Bowling Green.....	28 55		
City Hall Park.....	474 21		
Christopher Street Park...	33 50		
Duane " " ...	27 01		
Fourth Avenue " ...	241 75		
Madison " ...	263 50		
Reservoir " ...	1,285 70		
Tompkins " ...	458 50		
Union " ...	476 54		
Washington " ...	369 13		
West Broadway and Beach Street Park	23 50		
Washington Monument....	10 00		
		3,864 16	
Implements.....		411 24	
Superintendent of Lands and Places' Office.....		37 50	
		303 50	
Lawn seed.....			15,380 40
Fourth Avenue Parks.			
Laborers' Pay-rolls.....			2,045 50
Public Buildings—Construction and Repairs.			
1st District Civil Court....	$53 07		
2d " " "	57 23		
3d " " "	39 45		
4th " " "	33 57		
5th " " "	2 25		
6th " " "	231 13		
8th " " "	84 22		
Carried forward.....		$500 92	$80,582 57

Brought forward.....		$500 92	$80,582 57
1st District Police Court....	$25 03		
2d " " "	390 56		
3d " " "	1,206 92		
4th " " " ...	108 75		
		1,731 26	
Centre Market.....	$382 80		
Essex "	19 00		
Fulton "	1,341 25		
Franklin "	120 35		
Jefferson "	116 03		
Tompkins "	537 93		
Union "	84 10		
Washington "	865 23		
		3,466 69	
House of Engine Co. No. 1..	$10 00		
" " " 2..	2,756 32		
" " " 4..	1,028 45		
" " " 5..	16 46		
" " " 7..	118 34		
" " " 9..	251 99		
" " " 10..	126 12		
" " " 11..	31 40		
" " " 12..	22 06		
" " " 13..	3,056 22		
" " " 15..	27 27		
" " " 16..	79 43		
" " " 17..	41 01		
" " " 18..	21 38		
" " " 19..	157 50		
" " " 21..	3,300 50		
" " " 22..	17 49		
" " " 23..	2,248 90		
" " " 24..	3,496 03		
" " " 25..	43 12		
" " " 26..	55 07		
" " " 27..	12 12		
" " " 28..	37 85		
" " " 30..	7 50		
" " " 31..	175 06		
" " " 32..	145 00		
" " " 33..	56 69		
" " " 34..	170 20		
" " " 36..	14 38		
" " " 37..	25 00		
" " " 38..	114 52		
" " " 39..	24 04		
" " " 40..	76 25		
" " " 41..	237 85		
Carried forward.....	$18,001 52	$5,698 87	$80,582 57

Brought forward.....	$18,001 52	$5,698 87	$80,582 57
House of Engine Co. No. 42..	62 97		
" " " 45..	6,361 79		
" " " 46..	3,016 10		
" " " 47..	45 18		
" " " 48..	34 00		
" " " 49..	5 87		
" " " 50..	23 18		
" " " 51.	90 00		
" " " 53..	24 03		
" " " 54..	84 05		
" Exempt Engine Co.	7 96		
		27,756 65	
" Hose Co. No. 1..	$52 28		
" " " 2..	45 74		
" " " 4..	345 48		
" " " 6..	425 01		
" " " 9..	12 59		
" " " 10..	37 50		
" " " 11..	3,252 50		
" " " 12..	1,781 06		
" " " 13..	47 10		
" " " 14..	6 50		
" " " 15..	20 94		
" " " 16..	30 62		
" " " 17..	13 68		
" " " 18..	14 84		
" " " 19..	63 80		
" " " 20..	11 08		
" " " 22..	142 55		
" " " 24..	116 46		
" " " 25..	819 68		
" " " 26..	169 29		
" " " 27..	48 95		
" " " 28..	33 60		
" " " 29..	69 85		
" " " 30..	22 30		
" " " 31..	255 21		
" " " 35..	56 45		
" " " 36..	23 58		
" " " 37..	3,695 57		
" " " 39..	3 98		
" " " 40..	272 09		
" " " 41..	132 50		
" " " 42..	182 72		
" " " 43..	128 93		
" " " 44..	2,234 80		
" " " 45..	171 38		
" " " 47..	1,652 81		
Carried forward	$16,393 42	$33,455 52	$80,582 57

Brought forward.....	$16,393 42	$33,455 52	$80,582 57
House of Hose Co. No. 48..	3,686 67		
" " " 49..	98 53		
" " " 50..	10 00		
" " " 51..	5,196 25		
" " " 55..	38 64		
" " " 56..	22 48		
" " " 59..	7 05		
" " " 60..	75 79		
		$25,529 83	
House of Hook & Ladder Co. No. 1..	$9 25		
" " " 2..	303 78		
" " " 3..	26 11		
" " " 5..	19 60		
" " " 7..	5 30		
" " " 8..	5,064 04		
" " " 9..	46 54		
" " " 10..	91 28		
" " " 11..	51 73		
" " " 12..	36 27		
" " " 13.	18 00		
" " " 14..	10 09		
" " " 15..	100 40		
" " " 16..	6 63		
" " " 18..	3,161 33		
		8,950 35	
Essex Market Bell-tower..	$44 18		
51st street " ..	76 67		
Jefferson Market " ..	202 96		
Macdougal street " ..	28 00		
Marion street " ..	17 40		
Post-office " ..	30 85		
Spring street " ..	10 99		
22d street " ..	200 00		
33d street " ..	80 95		
Union Market " ..	94 83		
Washington Market " ..	51 07		
		837 90	
Street Commissioner's Department.....		445 69	
Keeper of City Hall Rooms.		9 44	
Fire Telegraph Office.....		349 19	
Mayor's Office		166 78	
Clerk of Common Council's Office		92 45	
Clerk of Board of Councilmen's Office		30 08	
City Hall		698 27	
Carried forward.....		$70,565 50	$80,582 57

Brought forward.....		$70,565 50	$80,582 57
Chief Engineer of Fire Department's Office.....		25 57	
Firemen's Hall.....		7 68	
Comptroller's Office		644 97	
Inspector's		1,150 00	
Corporation Counsel's Office		100 19	
Drill-rooms, Centre Market.		40 97	
City Inspector's Department		402 41	
Chamber of Board of Councilmen		2 95	
Croton Board		5 00	
Receiver of Taxes' Office...		38 16	
Corporation Attorney's Office.....		70 68	
Hall of Records.....		25 95	
Dumping-grounds		255 08	
City Paymaster		8 02	
			$73,343 13
Fire Telegraph.			
Charles Robinson, final payment on contract.....			20,000 00
Streets, Regulating, Grading, Curb and Guttering, and Flagging.			
Michael Treacy, in full of contract, 1st avenue, regulating and grading, from 37th to 91st street	$24,621 95		
Michael Treacy, in full of contract, 1st avenue, regulating and grading, from 37th to 91st street	12,155 55		
Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb and gutter, and flagging, from 84th to 93d street.....	1,050 00		
Charles G. Waterbury, on account of contract, 71st street, regulating, grading, curb and gutter, and flagging, between 8th avenue and Broadway.....	1,945 82		
Jacob Voorhis, Jr., on account of contract, 1st avenue, regulating and grading, from 37th to 91st street.....	957 48		
Carried forward.....	$40,730 80		$173,925 70

Brought forward.....	$40,730 80	$173,925 70
Michael Dunn, on account of contract, 62d street, regulating and grading, from 9th to 10th avenue	2,444 54	
Jeremiah D. Moore, in full of contract, 74th street, curb and gutter, and flagging, from 2d to 3d avenue	836 95	
Michael Treacy, in full of contract, 117th street, curb, gutter, and flagging, from 3d avenue to East River..... ...	3,227 34	
G. C. Hegaman, in full of contract, 81st street, curb and gutter, and flagging, from 2d to 3d avenue, &c.	242 07	
Charles H. Whalen, in full of contract, Oak and Roosevelt streets, filling sunken lots	88 25	
Stephen M. Drew, in full of contract, 4th avenue, flagging, between 126th and 127th streets.....	122 89	
Craw & Seaman, on account of contract, 2d avenue, curb, gutter, and flagging, from 108th to 125th street	1,295 35	
Cornelius Smith, in full of contract, 8th avenue, regulating and grading, from 114th to 125th street.....	1,914 17	
Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb, gutter, and flagging, from 84th to 93d street	1,321 25	
Michael Treacy, on account of contract, 8th avenue, curb, gutter, and flagging, from 59th to 82d street..	5,228 30	
Charles G. Waterbury, in full of contract, 70th street, regulating and grading, from 10th avenue to Hudson River.....	2,380 00	
Carried forward.....	$59,831 91	$173,925 70

Brought forward	$59,831 91		$173,925 70
Daniel Gallagher, on account contract, 62d street, regulating, grading, curb, gutter, and flagging, from Lexington to 5th avenue..	4,657 76		
Joseph E. Ebling, in full of contract, 112th and 114th streets, filling sunken lots, between 1st and 2d avenues.....	1,211 76		
Jeremiah Mahoney, in full of contract, 10th avenue, flagging and reflagging, from 34th to 35th street, &c...	166 94		
Jeremiah Mahoney, in full of contract, 32d street, flagging, from 7th to 8th avenue	245 06		
Christopher Keyes, in full of contract, 112th street, regulating, curb and gutter, and flagging, from 2d to 3d avenue.....	1,271 03		
Michael Treacy, in full of contract, 53d street, regulating, grading, curb, gutter, and flagging, from Broadway to 7th avenue..	395 86		
Stephen M. Drew, in full of contract, 125th street, flagging, from 3d to 4th avenue	189 97		
		$67,970 29	
Surveyors, for surveys, &c..		2,264 96	
Inspectors		6,725 00	
			$76,960 25
Central Park Additional Fund.			
Collectors' fees.....			192 74
Assessment Fund.			
Collectors' fees....			7,859 81
Street Improvement Fund.			
Collectors' fees.....			4,062 92
Carried forward.....			$263,001 42

Brought forward.....			$263,001 42
Interest on Assessments Confirmed.			
Collectors' fees..... ...			93 39
Street Improvements.			
Numbered tin plates, per bills of George Brandon..		$208 00	
Furnishing and putting up glass street signs, per bills of George Brandon.....		471 60	
Renumbering streets, per bills of James F. Gallagher.....	$90 00		
Renumbering streets, per bills of J. Rudolphy.....	343 32		
Renumbering streets, per bills of C. A. Denicke....	198 00		
Renumbering streets, per bills of John W. Crump..	198 00		
		829 32	
Monument blocks, per bill of Gayte & McGarrigal...		225 00	
Surveys, &c., for 54th street, flagging and reflagging between 3d and Lexington avenues, per bill of George B. Melindy		6 10	
			$1,740 02
Coenties Reef—Blasting and Removing.			
Surveys, &c., per bill of J. C. Buckout.....			260 00
One Hundred and Fifty-fifth street, Working as a Country Road.			
Bridging, per bill of William Lynch			2,004 50
Contingencies — Street Department.			
General Inspector on Contract Work.....		20 00	
Street Commissioner's Office		3,612 96	
Superintendent of Street Improvements' Office.....		235 62	
Carried forward.....		$3,868 58	$267,099 33

Brought forward.....		$3,868 58	$267,099 33
Superintendent of Roads' Office.....		117 00	
Superintendent of Lands and Places' Office		83 33	
Superintendent of Repairs and Supplies' Office.....		125 00	
Deputy Superintendent of Repairs and Supplies' Office.....		268 87	
Shoveling snow from parks.		25 00	
Advertising.....		1,408 16	
Street Commissioner's Office, for petty expenditures		200 00	
			6,095 94
Salaries—Street Department.			
Pay-rolls			55,322 11
Lamps and Gas.			
Washington Market.....	$691 58		
Catharine "	153 60		
Fulton "	952 97		
Gouverneur "	28 75		
Essex "	238 25		
Centre "	696 05		
Clinton "	592 48		
Union "	116 75		
Tompkins "	295 50		
Jefferson "	360 87		
		$4,126 80	
Post-office Bell-tower....	$64 25		
Park "	8 75		
Spring street "	27 25		
Marion street "	34 15		
Essex Market "	22 50		
Union Market "	37 75		
Jefferson Market "	32 25		
33d street "	1 00		
85th street " ...	3 90		
51st street "	41 50		
		273 30	
1st District Civil Court....	$84 50		
2d " "	1 00		
3d " "	1 00		
6th " "	1 25		
8th " "	45 50		
		133 25	
1st District Police Court....	$81 00		
Carried forward.....	$81,00	$4,533 35	$328,517 38

Brought forward.....	$81 00	$4,533 35	$328,517 38
2d District Police Court....	30 25		
3d " "	140 00		
4th " "	93 80		
		345 05	
City Hall.....		1,454 65	
Corporation Counsel's Office,		86 25	
Corporation Attorney's Office.....		17 75	
City Inspector's Department.		87 25	
Comptroller's Office.....		198 25	
Street Commissioner's Department.....		35 25	
Croton Department.... ...		47 50	
Superintendent of Unsafe Buildings' Office.....		9 00	
Superintendent of Lamps and Gas' Office.....		125 00	
Firemen's Hall.....		92 25	
Chief Engineer's Office.....		125 50	
Exempt Engine Company..		22 25	
Pay-rolls of Fire Department for Gas.....		4,040 13	
Receiver of Taxes' Office...		214 10	
Removing, Resetting, and Repairing Lamp-posts....		2,381 84	
Fitting up new Lamp-posts,		566 80	
Lighting Gas Lamps.....		187,492 95	
Repairing and Reglazing Public Lamps.....		2,340 00	
Lighting Markets and City Hall.....		679 98	
New Gas Lamps.....		1,083 20	
Cartages...		227 50	
Repairing Lamp-irons.....		183 00	
Paint and Painting Public Lamps.....		2,033 83	
Sanitary Fair.....		410 50	
Jefferson Market Drill-rooms.....		12 00	
Round House, City Hall Park.....		59 39	
			208,904 52
Printing for Departments.			
Mayor's Office.....		$946 17	
Street Commissioner's Office.....		3,376 00	
Clerk of Common Council's Office		72 00	
Carried forward.....		$4,394 17	$537,421 90

Brought forward.....		$4,394 17	$537,421 90
Comptroller's Office..... ..		$1,172 00	
City Inspector's Office.....		868 00	
Corporation Attorney's Office.....		167 50	
Superintendent of Street Improvements' Office.....		173 00	
Superintendent of Roads' Office		42 50	
Superintendent of Lamps and Gas' Office.....		249 00	
Superintendent of Unsafe Buildings' Office.....		92 00	
Superintendent of Repairs and Supplies' Office.....		40 00	
Deputy Superintendent of Repairs and Supplies' Office.....		140 00	
Superintendent of Wharves' Office.....		75 00	
Clerk of the Board of Councilmen's Office.....		420 00	
Chief Engineer's Office.....		150 00	
Collector of Assessments' Office.....		602 00	
City Chamberlain.....		51 50	
Bureau of Arrears.....		75 00	
2d District Civil Court....	$63 00		
3d " "	199 00		
4th " "	115 50		
5th " "	124 00		
6th " "	405 00		
7th " "	20 00		
8th " "	57 50		
		$984 00	
1st " Police Court....	$1,054 50		
2d " "	408 75		
3d " "	20 00		
4th " " ...	103 50		
		1,586 75	
			11,282 42
Wharves, Piers, and Slips.			
Pay-rolls, dock-builders, &c.		$922 00	
Pier No. 2, East River....	$995 20		
" 5, "	8 50		
" 6, "	23 50		
" 7, "	60 00		
" 8, "	241 90		
" 12, " ..	391 77		
Carried forward.....	$1,720 87	$922 00	$548,704 32

Brought forward.....	$1,720 87	$922 00	$548,704 32
Pier No. 15, East River....	676 06		
" 22, "	389 95		
" 23, "	143 45		
" 29, "	157 39		
" 32, "	300 69		
" 33, "	142 55		
" 34, "	298 69		
" 35, "	324 80		
" 41, "	247 85		
" 44, "	37 13		
" 48, "	247 00		
" 51, "	146 74		
" 52, "	29 41		
" 56, "	110 75		
" 57, "	288 67		
" 58, "	143 53		
" 59, "	682 70		
" 62, "	291 39		
Pier foot of 5th street, East River.....	77 76		
Pier foot of 37th street, East River.....	246 25		
Slip between Piers 45 and 46, East River.....	50 00		
Slip between Piers 46 and 47, East River.....	50 00		
Slip between Piers 47 and 48, East River.....	30 00		
Slip between Piers 48 and 49, East River.....	30 00		
Bulkhead Pier No. 22, East River.....	106 00		
		6,969 63	
Pier No. 23, North River...	$110 60		
" 34, " ..	19 50		
" 37, " ..	451 13		
" 39, " ..	152 58		
" 43, " ..	903 64		
" 46, " ..	380 00		
" 49, " ..	141 77		
" 60, " ..	243 79		
Slip between Piers 30 and 31, North River.....	20 00		
Slip between Piers 36 and 37, North River.....	20 00		
Slip between Piers 37 and 38, North River.....	100 00		
Carried forward	$2,543 01	$7,891 63	$548,704 32

Brought forward.....	$2,543 01	$7,891 63	$548,704 32
Slip between Piers 43 and 44, North River.....	20 00		
Slip between Piers 44 and 45, North River..... ...	20 00		
Slip between Piers 45 and 46, North River.....	12,363 28		
Slip between Piers 46 and 47, North River.....	85 00		
Slip between Piers 49 and 50, North River....	80 00		
Bulkhead between Piers 31 and 32, North River.....	1,246 10		
		16,357 39	
Dumping-boards, North River		159 40	
Inspectors on small repairs, &c.....		599 00	
Carting and towing.....		24 30	
Superintendent of Wharves' office		242 19	
Tools		39 71	
			25,313 62
Stationery and Blank Books.			
Street Commissioners' office		$1,781 20	
Clerk of Board of Councilmen's office.....		934 25	
Collector of Assessments' office.....		198 00	
Clerk of Common Council's office		594 95	
City Inspector's office.....		579 75	
Board of Assessors' office...		209 75	
Mayor's office.....		220 00	
Superintendent of Street Improvements' office.....		138 00	
Superintendent of Roads' office.....		118 75	
Superintendent of Unsafe Buildings' office...		143 25	
Superintendent of Repairs and Supplies' office.....		16 00	
Superintendent of Lamps and Gas' office....		36 00	
Deputy Superintendent of Repairs and Supplies' office.....		42 50	
Fire Telegraph office.....		25 00	
Comptroller's "		1,236 10	
Carried forward		$6,273 50	$574,017 94

Brought forward.		$6,273 50	$574,017 94
City Chamberlain.		163 65	
Chief Engineer's office.....		131 50	
Corporation Attorney's office		27 05	
1st District Civil Court....	$8 00		
2d " " "	105 75		
3d " " "	108 50		
4th " " "	154 00		
5th " " "	282 00		
6th " " "	137 00		
7th " " "	83 25		
8th " " "	57 00		
		935 50	
1st " Police " ...	$321 00		
2d " " "	499 75		
3d " " "	263 14		
4th " " "	336 75		
		1,420 64	
			8,951 84
Supplies for and Cleaning Public Offices.			
Pay-rolls, laborers cleaning City Hall, &c.....	$3,952 50		
Pay-rolls, laborers cleaning public offices.....	1,666 33		
		$5,618 83	
Stock Account.....		1,708 20	
City Inspector's office		380 85	
Public Administrator's office		339 60	
Comptroller's "		459 25	
Clerk of Board of Councilmen's office.....		34 75	
Superintendent of Street Improvements' office.....		29 00	
Superintendent of Repairs and Supplies' office.....		26 25	
Superintendent of Roads' office		92 00	
Superintendent of Wharves' office		20 00	
Deputy Superintendent of Repairs and Supplies' office..... ...		44 50	
Corporation Counsel's office		210 98	
Street Commissioner's "		466 45	
Committee Room of Board of Aldermen		6 00	
Keeper of City Hall rooms..		1,066 94	
Carried forward		$10,503 60	$582,969 78

Brought forward.....		$10,503 60	$582,969 78
Clerk of Common Council's office.....		42 00	
Chamber of Board of Aldermen		115 50	
Receiver of Taxes' office....		193 35	
Mayor's " ...		44 50	
Corporation Attorney's office		98 60	
Board of Fire Commissioners' office.....		1,135 00	
Board of Assessors' office...		25 35	
Fire Telegraph " ..		110 50	
Dumping-grounds		7 00	
Coal, &c., for hose, engine companies, &c..... ...		10,281 60	
Pine wood, &c., for hose, engine companies, &c....		2,425 00	
Putting up stoves, &c., for hose, engine companies, &c.....		2,862 23	
Taking down stoves, &c., for hose, engine companies, &c.....		216 25	
Fulton Market.....		204 39	
Engine Company No. 1...	$34 20		
" " " 5 ..	263 50		
" " " 6...	16 50		
" " " 30...	11 25		
" " " 33...	57 00		
" " " 34...	83 25		
" " " 36...	11 40		
" " " 46...	17 00		
" " " 48...	189 50		
" " " 52...	161 50		
		845 10	
Hose Company No. 5.....	$27 00		
" " " 9.....	18 00		
" " " 12.....	34 20		
" " " 15.....	43 50		
" " " 16.....	75 00		
" " " 19.....	67 50		
" " " 21.....	11 40		
" " " 22.....	133 00		
" " " 28.....	24 00		
" " " 35.....	67 50		
" " " 37... ..	60 50		
" " " 41.....	18 00		
" " " 45.....	87 00		
" " " 47	102 00		
Carried forward	$768 60	$29,109 97	$582,969 78

Brought forward.....	$768 60	$29,109 97	$582,969 78
Hose Company No. 51.....	24 50		
" " " 53.....	52 00		
" " " 60	69 50		
		914 60	
Hook & Ladder Co. No. 1..	$23 25		
" " " 8..	11 40		
" " " 13..	60 00		
" " " 15..	32 00		
" " " 18..	129 50		
		256 15	
Union Market Bell-tower..	$48 25		
Washington Market " ..	26 75		
Marion Street " ..	18 50		
Post-office " ..	3 25		
Essex Market " ..	28 25		
Jefferson Market " ..	28 13		
Macdougal Street " .	52 75		
Mount Morris " ..	35 75		
City Hall " ..	6 50		
Thirty-third Street " ..	33 50		
Fifty-first Street " ..	27 25		
Eighty-fifth Street " ..	38 75		
		347 63	
First District Civil Court...	$325 75		
Second District " ...	29 80		
Third District " ...	36 49		
Fourth District " ...	18 00		
Fifth District " ...	15 75		
Sixth District " ...	595 58		
Eighth District " ...	42 35		
		1,063 72	
First District Police Court..	$397 00		
Second District " ..	66 06		
Third District " ..	22 87		
Fourth District " ..	136 65		
		622 58	
			32,314 65
Roads and Avenues.			
Third avenue.....	$1,463 46		
Fifty-seventh street	14 50		
Seventy-ninth street	100 00		
Eighty-second street.....	185 00		
Eighty-fourth street.....	185 00		
Eighty-sixth street.....	743 48		
One Hundred and Twenty-fifth street	1,323 08		
One Hundred and Tenth street and Harlem lane ..	429 20		
Carried forward	$4,443 72		$615,284 43

Brought forward ...	$4,443,72		$615,284 43
One Hundred and Thirty-eighth street	132 00		
Bloomingdale Road	643 50		
		5,219 22	
Tools		646 04	
			5,865 26
Working Eighth avenue, f'm One Hundred and Fortieth to One Hundred and Fifty-ninth street.			
Surveys, &c., per bill of C. B. Husted.....			247 84
Total amount paid by the Comptroller on requisitions drawn on him, from April 1 to June 30, 1864, on appropriations named from p. 10 to p. 12 .. .			$621,397 53

The *Collector of Assessments* (Thomas E. Smith) has been *charged*, from May 6 to June 25, 1864, with the following *Assessment Lists*, delivered him for *collection*, viz.:

1864.			
May 6	First avenue, regulating and grading, from Thirty-seventh to Ninety-first street, *confirmed* March 15, 1864....	$172,852 71	
	Less, payable by the Corporation.....	1,652 95	
			$171,199 76
May 25	Desbrosses street, paving with trap-block pavement, between Washington and West streets, *confirmed* May 6, 1864	1,755 10	
	Less, payable by the Corporation.....	877 55	
			877 55
"	Oak and Roosevelt streets, filling sunken lots, southwest corner, *confirmed* May 6, 1864.....		129 47
"	Fourth avenue, flagging, east side, between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets, *confirmed* May 6, 1864		161 55
"	Seventy-fourth street, setting and resetting curb and gutter, and flagging and reflagging between Second and Third avenues, *confirmed* May 6, 1864.....		1,135 04
"	One Hundred and Seventeenth street, setting curb and gutter, and flagging, from Third avenue to East River, *confirmed* May 6, 1864.....		4,155 66
"	Eighty-first street, setting and resetting curb and gutter, and flagging and reflagging, between Second and Third avenues; also, fencing vacant lots on northeast corner of said street and Third avenue, *confirmed* May 6, 1864..		474 14
"	Seventeenth street, receiving-basin and culvert on the southwest corner Irving place, *confirmed* May 6, 1864....		259 07
	Carried forward.....		$178,392 24

1864.	Brought forward..... .	$178,392 24
May 25	Seventeenth street, receiving-basin and culvert, on the northwest corner of Irving place, *confirmed* May 6, 1864.....	239 47
"	Third street and Bowery, receiving-basin, at the southeast corner, *confirmed* May 6, 1864.....	326 13
	Cherry street, opposite No. 23, laying crosswalks.....	97 45
May 31	Chambers street and James slip, regulating and paving with trap-blocks, and with cobble-stones, the cross or intersecting streets, from Chatham to South street, *confirmed* May 20, 1864.....	15,921 30
"	One Hundred and Twenty-fifth street, flagging, south side, between Third and Fourth avenues	304 35
June 9	Eighth avenue, regulating and grading, from One Hundred and Fourteenth to One Hundred and Twenty-fifth street, *confirmed* May 27, 1864.....	13,237 81
Ju'e 25	Seventieth street, regulating and grading, from Tenth avenue to Hudson River, *confirmed* June 15, 1864..... . ..	3,061 02
"	Tenth avenue, flagging, east side, from Thirty-fourth to Thirty-fifth street; also, Fifty-fifth street, south side, from Broadway to Eighth avenue, *confirmed* June 15, 1864.....	232 10
"	Thirty-second street, flagging, north side, between Seventh and Eighth avenues, *confirmed* June 15, 1864	330 24
"	One Hundred and Twelfth street, regulating, grading, curb, and gutter, from Second to Third avenue, *confirmed* June 15, 1864.	1,666 19
"	One Hundred and Twelfth and One Hundred and Fourteenth streets, filling sunken lots, east of Second avenue, *confirmed* June 15, 1864.	1,613 01
"	Fifty-third street, regulating, grading, setting curb and gutter, and flagging, between Broadway and Seventh avenue, *confirmed* June 15, 1864.....	872 17
	TOTAL.....	$216,293 48

There have been delivered to the *Clerk of Arrears*, from April 29 to May 31, 1864, *sundry returns of Arrears* on *Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows:

1864.			
Ap'l 29	Worth street, trap-block paving, between Broadway and Hudson street, *confirmed* April 13, 1863..	$673 62	
"	Third avenue, sewer, between Seventy-third and Seventy-ninth streets, *confirmed* April 13, 1863.	6,867 56	
"	Forty-sixth street, fencing lots, between Ninth and Tenth avenues, *confirmed* April 13, 1863.....	25 14	
"	One Hundred and Tenth street, regulating and grading, &c., between Second and Sixth avenues, *confirmed* April 13, 1863.....	2,980 92	
"	One Hundred and Seventeenth street, regulating, grading, &c., between Third and Fourth avenues, *confirmed* April 13, 1863...	2,868 23	
May 31	Fifth avenue, trap-block pavement, from Forty-second to Forty-ninth street, *confirmed* May 2, 1863..	1,259 15	
"	Third avenue, regulating and grading, from Eighty-sixth to One Hundred and Tenth street, *confirmed* May 2, 1863.....	37,471 83	
"	Spring street, sewer, between Elizabeth and Mott streets, *confirmed* May 2, 1863.....	56 75	
	TOTAL..... ...		$52,203 20

The *Collector of Assessments* (THOMAS E. SMITH) has been *credited*, from April 1 to June 30, 1864, with payments made by him to DANIEL DEVLIN, Esq., *Chamberlain*, as follows, viz.:

On Assessments.....	$402,419 91	
On Interest.....	4,394 62	
TOTAL		$406,814 53

SUMMARY

Of the entries in this "APPENDIX B," *and of* ADDITIONAL STATEMENTS, *relative to the accounts of* THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

AMOUNT OF REQUISITIONS on the COMPTROLLER, from April 1 to July 1, 1864, which have been charged to "FIRE MACHINES AND APPARATUS," &c., as entered from folio 13 to folio 32 of this Appendix.....		$621,397 53	AMOUNT CHARGED the appropriations of "FIRE MACHINES AND APPARATUS," &c., from April 1 to July 1, 1864, as entered from folio 13 to folio 32 of this Appendix.....		$621,397 53
BALANCE DUE, OR REMAINING UNPAID, April 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry assessment lists in his hands for collection, as stated on folio 36, Document No. 14, Board of Aldermen, dated April 28, 1864.....	$834,569 41		AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from April 1 to July 1, 1864, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: on Assessments, $402,419.91, and on Interest $4,394.62. Total, per folio 35	$406,814 53	
AMOUNT OF ASSESSMENTS (10 lists) DELIVERED THOMAS E. SMITH, for collection, between April 1 and July 1, 1864, per folio 34 of this Appendix.....	216,203 48		DELIVERED AUGUSTUS PURDY, CLERK OF ARREARS, from April 1 to July 1, 1864, on account of said THOMAS E. SMITH, COLLECTOR, as per said Purdy's receipts of April 29, and May 31, eight returns of arrears, as per folio 35.....	52,203 20	
AMOUNT OF INTEREST COLLECTED by said THOMAS E. SMITH, Collector, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts, between April 1 and July 1, 1864, per folio 35 of this Appendix	4,394 62		BALANCE DUE, July 1, 1864, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection...	596,239 78	1,055,267 51
AMOUNT OF OVER-PAYMENT of Interest on Regulating, &c, One Hundred and Tenth street, between Second and Sixth avenues, on April 4, 1864.....	10 00		AMOUNT CHARGED Appropriations, "WHARVES, PIERS, AND SLIPS," &c., for certain work and materials furnished, on which sundry reductions were made, as per debit side..		10,282 09
		1,055,267 51			
AMOUNT credited Appropriations, "WHARVES, PIERS, AND SLIPS," $7,310.20; "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," $1,870.14; "LANDS AND PLACES," $192.51; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," $227.38; "FIRE MACHINES AND APPARATUS," $481 24; "FOURTH AVENUE PARKS," $200.62. For reductions made in vouchers, amounting in the aggregate to.....		10,282 09			
		$1,686,947 13			$1,686,947 13

1864.
July 1. Balance due, July 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, *brought down*..... $596,239 78

(E. & O. E.)

C. T. McCLENACHAN,
First Book-keeper.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS,

NEW YORK, June 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—I herewith transmit the second Quarterly Report, exhibiting, in tabular form, all the expenditures for work done under the supervision of this Bureau, during the quarter ending June 30, 1864.

Yours, respectfully,

(Signed) G. M. PLATT,
Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending June 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
56	April 6	Inspecting contract Work....	Inspector's pay-roll.....
57	" "	2d av., 108th to 125th st., C. G. & F..	Jacob Rudolphy, surveyor.....
53	" "	94th st., 4th to 5th av., R. & G.....	R. Foley, do .....
9	" "	Renumbered tin plates.....	George Brandon.....
59	" "	62d st., 3d to Lexington av., C. G. & F.	W. L. Wiley, surveyor.....
60	" "	56th st., 1st to 2d av., C. & G.....	do do .....
61	" 14.	1st av., Sec. 2, 37th to 91st , st., R. & G	Michael Treacy, contractor.....
62	" "	1st av., Sec. 3, 37th to 91st st., R. & G.	do do .. ..
63	" "	53d st., B'way to 7th av., R.G.C.G.&F.	Thomas Slator, surveyor.....
64	" "	12th st., 2d to 3d av., do	J. M. Fouquet, do .....
65	" "	7th av., Greenwich av. & W. 12th st., C. G. & F.	W. L. Wiley, do .....
10	" "	2d av., 17th to 40th st., renumbered.	J. F. Galliger.....
67	" 20.	Av. A., 84th to 93d st., R. G. C. G. & F.	Kehoe & Boyland, contractors.....
68	" "	32d st., N. S., 7th to 8th av., flag....	J. M. Fouquet, surveyor.....
6	" "	Expenses visiting work, &c.....	G. M. Platt, Sup't. St Imp'ts.....
69	" 28.	51st st., 8th to 9th av., C. & G.....	C. B. Husted, surveyor.....
70	" "	10th av., 34th to 35th st., flag.....	W. L Wiley, do ....
71	" "	21st st., 10th to 11th av., R.G.C.G.&F.	Stevenson Towle, do .....
72	" "	55th st., Broadway to 8th av., flag...	W. L. Wiley, do ....
11	" "	Renumber streets, as per maps.....	Jacob Rudolphy, do .....
3	May 5.	Av. A., 116th to 122d st., C. G. & F..	Stevenson Towle, do .....

Improvements, under the Street Department of the City of New York, fo

WORK DONE.	PRICE.	AMOUNT. $ cts	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
655 working days.....	2 50		1,637 50		1,637 50	St. R.G.&c.
4,511 feet profiles.....	3	135 33				
" " "	1	45 11				
			180 44		180 44	do
950 " " prelim.....	5	47 50				
900 " grading.....	5	45 00		Prelimi-		
2,203 " map.....	3	66 09		nary paid.		
			158 59	47 50	111 09	do
2,600 tin plates.....	8		208 00		208 00	St. Imp'ts.
Preliminary—						
458 feet profiles, 2 lines.....	4		18 32		18 32	St. R. & G.
Preliminary—						
690 feet profiles, 2 lines.....	4		27 60	Excess of	27 60	do
14,944 yards rock.....	18	2 689 92		Inspection.		
88,136 " earth.....	72	63,457 92		10 92		
				Heretofore		
225 feet dry culvort.....	1 00	225 00		paid.		
			66,402 84	40,638 89	24,621 95	do
31,346 yards earth.....	21¼	6,661 0?		Excess of		
37,056 " rock.	85	31.497 60		Inspection		
2,656 " filling.....	01	26 56		846 00		
				Heretofore		
1,005 feet dry culvert.....	1 50	1,507 50		paid.		
			39 692 68	26,691 13	12,155 55	do
154 " R. G. C. G. & F.....	11	16 94				
411 " map.....	3	12 33				
			29 27		29 27	do
610 " R. G. C. G. & F.....	11	67 10				
710 " map.....	3	21 30				
			88 40		88 40	do
498 " profiles.....	3		14 94		14 94	do
Services of self and two assist-				30 per cent		
ants, 15 days. each.....	2 00		90 00	retained.	90 00	St. Imp'ts.
6,000 yards earth.....	25		1,500 00	450 00	1,050 00	St. R. & G.
270 feet flag	3	8 10				
899½ " map.....	3	26 98				
			35 08		35 08	do
From March 24 to date....			51 50		51 50	Con.St.Dep
840 feet profiles.....	3	25 20				
" " "	1	8 40				
1,676 " C. & G.....	3	50 28				
1,699⅔ feet map.....	3	50 99				
			134 87		134 87	St. R. & G.
165 feet flag	3	4 95				
244 4-12 feet map	3	7 33				
			12 28		12 28	do
Preliminary survey—						
900 lineal feet profiles.....	5		45 00		45 00	do
199 " flag	3	5 97				
216 " map..... ..	3	6 48				
			12 45		12 45	do
6th av., 34th to 59th st..9,988 ft.	1	99 88				
West 4th st., 6,808 feet.....	1	68 08				
East 4th st., 10,716 "	1	107 16				
			275 12		275 12	St. Imp'ts.
1,656 feet profiles, prelim....	4	62 24				
1,962 " C. G. & F.....	4½	88 28		Prelimi-		
4,706 " map fronts.....	3	141 18		nary paid		
158 " flagging in excess..	3	4 74	296 44	62 24	234 20	St. R.G.&c.
Carried forward.....			110,911 32	69,877 76	41,033 56	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending June 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
12	May 6.	6th av., 34th to 59th st., renumbering.	C. A. Denicke .....
74	" 9.	71st st., 8th av. to B'way, R.G.C.G.&F.	C. G. Waterbury, contractor.....
75	" 12.	Inspecting contract work.....	Inspector's pay-roll.....
76	" "	33d st., N. S., 8th to 9th av., flag....	C. B. Husted, surveyor.....
7	" "	Expenses examining work.....	Otto Sackersdorf, do .....
13	" "	Furnishing and putting up street signs	Geo. Brandon .....
77	" 19.	1st av., Sec. 1, 37th to 91st st., R & G.	Jacob Voorhies, Jr., contractor.....
78	" "	54th st., 2d to 3d av., C. G. & F.....	W. L. Wiley, surveyor.....
14	" "	Renumbering streets	Jacob Rudolphy, do .....
8	" "	Expenses, postage, &c..... ...	G. M. Platt, Sup't. St. Imp'ts.....
79	" 26	62d st., 9th to 10th av., R. & G.....	Michael Dunn, contractor.....
80	" "	74th st., 2d to 3d av., C. G. & F.....	J. D. Moore, do .....
81	" "	117th st., 3d av. to E. R., C. G &. F.	Michael Treacy, do .....
82	" "	81st st., 2d to 3d av., C. G. F & fence .	G. C. Hegaman, do .....
83	" "	Oak, S. W. cor. Roosevelt, filling.....	C. H. Whalon, do .....
84	" "	4th av., 126th to 127th st., flag	S. M. Drew..... .....
85	" "	do do do do	Edward Boyle, surveyor.... .....
86	" "	81st st., 2d to 3d av., C.G.F., & fence.	do do .....
88	" "	84th st., 8th av. to B'way, C. G. & F.	do do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward.....			110,911 32	69,877 76	41,033 56	
Services of self and 2 assistants, 33 days, each.....	2 00		198 00		198 00	St. Imp'ts.
300 yards earth.....	41¼	123 75				
1,000 " rock.....	1 65	1,650 00		30 per cent		
1,200 " filling.....	38	456 00		retained		
1,000 feet C. & G. set.....	55	550 00				
			2,779 75	833 93	1,945 82	St.R.G.&c.
946 working days.....	2 50		2,365 00		2,365 00	do
625 feet flagging.....	3	18 75				
625 " map front.....	3	18 75				
			37 50		37 50	do
4 months.....			40 00	30 per cent	40 00	Con.St Dep
773 signs.....	30		231 90	retained.	231 90	St. Imp'ts.
3,181 yards rock.....	43		1,367 83	410 35	957 48	St R.G.&c.
Preliminary survey.....		27 60		Prelimi-		
1,095 feet C. G. & F.....	3	32 85		nary paid.		
1,111¼ feet map.....	3	33 34				
			93 79	27 60	66 19	do
41st st., 4th & 5th avs., 1,650 ft	1	16 50				
East 51st st., 5,170 feet.....	1	51 70				
			68 20		68 20	St. Imp'ts.
From April 20 to date.....			53 25	30 per cent	53 25	Con.St.Dep
800 yards earth.....	23¾	190 00		retained.		
3,476 " rock.....	95	3,302 20				
			3,492 20	1,047 66	2,444 54	St.R.G.&c.
708 feet C. & G. set.....	55	389 40				
62 " " reset.....	3½	2 17		Excess of		
2,768 " flagging.....	16	442 88		Inspection.		
3 new corners.....	7 50	22 50				
			856 95	20 00	836 95	do
2,722 2-12 feet C. & G. set....	50	1,361 08				
954 feet C. & G. reset.....	5	47 70		Excess of		
11,891 " flagging laid.....	16	1,902 56		Inspection.		
500 " " relaid.....			3,311 34	84 00	3,227 34	do
162 " C. & G. set.....	50	81 00				
342 10-12 feet C. & G. reset..	5	17 14		Excess of		
724 4-12 " flagging.....	14	101 41		Inspection.		
178 1-12 " fence.....	25	44 52				
			244 07	2 00	242 07	do
353 yards filling.....	25		88 25		88 25	do
819 28-100 feet flagging.....	15		122 89		122 89	do
204 10-12 " "	3	6 15				
174 10-12 " map.....	3	5 25				
			11 40	Paid on ac-	11 40	do
Preliminary survey.....		28 40		count of		
178 feet fence.....	3	5 34		prelimi-		
504 10-12 feet C. & G.....	4½	22 72		nary.		
576 " map.....	3	17 28				
			73 74	26 00	47 74	do
Preliminary survey.....		93 75		Pd. on acc.		
4,448 feet C. G. & F.....	4½	200 16		of prelim-		
4,914 " map.....	3	132 57		inary.		
			426 48	91 92	334 56	do
Carried forward.....			126,773 80	72,421 22	54,352 64	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending June 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
88	May 26.	74th st., 2d to 3d av., C. G. & F ...	Edward Boyle, surveyor .....
6	" 28.	155th street, bridging.....	William Lynch, contractor.....
89	June 2.	2d av., 108th to 125th st., C. G. & F..	Craw & Seaman, do .....
15	June 2.	4th st., E. and W., renumbering.....	John W. Crump ....
16	" "	Furnishing and putting up street signs	Geo. Brandon.....
9	" "	Inspecting contract work.....	John Woods, General Inspector.....
90	" "	8th av., 114th to 125th st., R. & G...	Cornelius Smith, contractor.....
1	" "	8th av., 140th to 159th st., work. C. Rd.	C. B. Husted, surveyor.....
91	" "	Inspecting contract work.	Inspector's pay-roll. .....
92	" 9.	39th st., 7th to 8th av., C. & G.....	William L. Wiley, surveyor.....
93	" "	109th st., 5th av. to Harlem R., R. & G.	Thomas Slator, do .....
94	" "	62d st., Lex. to 5th av. R. G. C. G. & F.	J. C. Buckhout, do .....
95	" "	83d st., 8th to 10th av., R. & G.....	Geo. W. Smith, do .....
96	" "	70th st., 10th av. to H. R., R. & G...	Geo. B. Melindy, do .....
97	" "	50th st., Lex. to 4th av., C. G. & F...	do do .....
98	" "	27th st., 1st to 2d av., flag.....	do do .....
99	" "	125th st., 2d to 3d av., filling.....	do do .....
100	" "	71st st., 8th av. to B'way, R.G.C.G.&F.	do do .....
101	" "	118th st., 1st av. to E. R., flag.....	do do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED $ cts	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward			126,773 86	72,421 22	54 352 64	
Preliminary survey....		28 40				
770 feet C. G. & F.....	4½	34 65		P'd. on acc.		
799 " map.....	3	23 97		of prelim.		
			87 02	26 00	61 02	do
105 6-12 feet bridging.....	19 00		2,004 50		2,004 50	155th str't working as country rd
100 yards filling.....	48	48 00				
1,350 feet C. & G.....	65	877 50		30 per cent		
5,000 " flagging	18½	925 00		retained.		
			1,850 50	555 15	1,295 35	St.R.G.&c.
Services of self and 2 assistants, 22 days, each.....	2 00		132 00		132 00	St. Imp'ts.
799 signs	30		239 70	Excess of	239 70	do
From May 23 to 31, 8 days.....	2 50		20 00	Inspection.	20 00	Con.St.Dep
87 yards earth excavating.	7	6 09		1,540 00 Heretofore		
39,978 " filling	2	10,794 06		paid.		
			10,800 15	7,345 98	1,914 17	St.R.G.&c.
4,956 10 12 feet levels.....	3	148 70				
4,956 10-12 "	1	49 57				
4,956 10-12 "	1	49 57				
			247 84		247 84	8th avenue working as country rd
1,098 days	2 50		2,722 50		2,722 50	St.R.G.&c.
Preliminary survey.....		33 60				
1.538 2-12 feet C. & G.....	3	46 16				
1,608 3-12 " map.....	3	48 25				
			127 99		127 99	do
4,273 feet levels } prelim.... {	3	128 19				
8,546 " " } prelim.... {	1,	85 46				
			213 65		213 65	do
1,445 " R. G. C. G. & F.....	11	158 95				
3,504 " map.....	3	105 12				
			264 07		264 07	do
1,900 " preliminary	5	95 00				
1,700 " grading.....	5	85 00		Prelimi-		
3,711 " map	3	111 33		nary paid		
			291 33	95 00	196 33	do
1,630 " preliminary	5	81 50				
800 " grading.....	5	40 00				
2,001 " map.....	3	60 03				
			181 53		181 53	do
587½ feet profiles, prelim...	4½	26 43				
767⅓ " map.....	3	23 02				
			49 45		49 45	do
106 " flagging	3	3 18				
124⅔ " map.....	3	3 74				
			6 92		6 92	do
Preliminary survey— 5 lots	1 50		7 50		7 50	do
Preliminary survey— 1,738 feet levels.....	5		86 90		86 90	do
247 " flagging.....	3	7 41				
269 " map	3	8 07				
			15 48		15 48	do
Carried forward			146,122 89	81,983 35	64,139 54	

RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending June 30, 1864.

NO. OF VOUCH'R.	DATE 1863.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
3	June 9.	Coentics Reef, blasting and removing.	J. C Buckhout, surveyor.....
17	" "	54th st., 3d to Lexington av., flag. in front of Corporation property.....	Geo. B. Melindy, do .....
102	" 16.	Av. A , 84th to 93d st., R. G. C. G. & F.	Kchoe & Boyland, contractors.....
103	June 16.	8th av., 59th to 82d st., C. G. & F....	Michael Treacy, contractor.....
18	" "	41st st., 4th to 5th av., renumbering.	Jno. W. Crump .....
19	" "	51st st., East, renumhering.....	do .....
20	" "	Making Monument Blocks.....	Gayte & McGarigal.....
104	" 18.	62d st., Lex. to 5th av., R. G. C. G. & F	Daniel Gallagher, contractor.....
105	" 21.	70th st., 10th av. to H. R., R. & G...	Charles G. Waterbury, do .....
106	" 23.	112th to 114th st., 1st to 2d av., filling.	Jos. E. Ehling, do .....
107	" "	10th av., 34th to 35th st., &c., flag...	Jeremiah Mahoney, do .....
108	" "	32d st., N. S., 7th to 8th av., flagging.	do do .....
109	" "	11th av., 15th to 26th st., R.G.C.G.&F.	Stevenson Towle, surveyor.....
110	" "	112th st., 2d to 3d av., do	Chris. Keyes, contractor.....
111	" "	53d st., B'way to 7th av., do	Michael Treacy, do .....
10	" "	Expenses visiting work, postage.....	G. M. Platt, Supt. St. Imp'ts.....
112	" 25.	125th st., 3d to 4th av., flagging.....	Stephen M. Drew, contractor.....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT REDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward.....			146,122 89	81,983 35	64,139 54	
Professional services, from Dec. 10, 1861, to date, 65 days....	4		260 00		260 00	Coen.Reef, B. & R.
203½ feet flagging	3		6 10		6 10	St. Imp'ts.
350 yards earth.....	25	87 50				
750 " rock..... ..	1 00	750 00		30 per cent retained.		
7,000 " filling.....	15	1,050 00	1,887 50	566 25	1,321 25	St.R.G.&c.
119 yards rock.	1 00	119 00				
3 000 " filling	45	1,350 00		30 per cent retained.		
12,000 feet C. & G. set.....	50	6,000 00	7,469 00	2,240 70	5,228 30	St.R G.&c.
Services of self and 2 assistants, 3 days, each.....	2 00		18 00		18 00	St. Imp'ts.
Services of self and 2 assistants, 8 days, each.	2 00		48 00		48 00	do
50 white granite monument blocks for 8th av.....	4 50		225 00		225 00	do
20,137 yards filling.	24	4,832 88				
1,767 feet C. & G. set.....	44	777 48				
7,366 " flagging	13	957 58		30 per cent retained.		
86 " dry culvert.....	1 00	86 00	6,653 94	1,996 18	4,657 76	St.R.G.&c
9,768 yards filling	25		2,412 00	Ex. of Insp 62 00	2,380 00	do
3,518 "	32	1,125 76				
86 feet vitrified pipe	1 00	86 00	1,211 76		1,211 76	do
35 yards filling.	30	10 50				
572 feet flagging	25	143 00				
224 " relaid.....	6	13 44	166 94		166 94	do
1,082 8-10 feet flagging.	22½	243 46				
40 " relaid..	4	1 60	245 06		245 06	do
2,874 feet profiles } prelim..	3	86 22				
11,496 " } prelim..	1	114 96	201 18		201 18	do
203 yards earth.....	24	48 72				
185 6 10 yards filling	5	9 28				
1,224 7 12 feet C. & G. set..	48	587 80				
4,759 86 144 " flag laid.....	14½	690 10		Excess of Inspection		
302 100-144 " " relaid...	5	15 13	1,351 03	80 00	1,271 03	do
73 yards rock.	1 00	73 00				
290 " filling.....	25	72 50				
318 " C. & G.....	50	159 00		Excess of Inspection.		
1,496 feet flagging.....	16	239 36	543 86	148 00	395 86	do
From May 19 to date.....			41 37		41 37	Con.St.Dep
501 feet flagging.	15	75 15				
2,870 6-10 feet flagging relaid.	4	114 82	189 97		189 97	St.R G.&c
			169,083 60	87,076 48	82,007 12	

RECAPITULATION.

Total amount of Surveyors' returns during quarter ending June 30, 1864	$169,083 60
Amount of Certificates heretofore drawn in part payment of same	75,102 26
Amount of work done during the quarter	$93,981 34
Amount retained for excess of Inspection, and 30 per cent. on payments made	11,974 22
Showing amount of Certificates issued during the quarter	$82,007 12

STATEMENT, *showing Balance of Appropriations for Bureau of Street Improvements on hand January* 1, 1864; *Amount of Appropriations for* 1864; *Amount drawn during the six months ending June* 30, *and Balance available July* 1, 1864.

TITLES OF APPROPRIATIONS.	Amount available January 1, 1864.	Amount appropriated 1864.	Amount drawn during quarter ending Mch. 31, 1864	Amount drawn during quarter ending June 30, 1864.	Balance available July 1, 1864.
Appropriations belonging "EXCLUSIVELY" to this Bureau.					
Battery Enlargement	$19,718 42	.....	.....	.....	$19,718 42
Coenties Reef, blasting and removing	11,854 50	.....	$127 50	$260 00	11,467 00
Flagging sidewalks and fencing vacant lots	1,350 26	.....	.....	.....	1,350 26
Street Improvements	4,038 40	$5,000 00	860 35	1,860 38	6,317 67
155th street, working as a country road	9,309 33	10,000 00	9,307 17	2,004 50	7,997 66
	$46,270 91	$15,000 00	$10,295 02	$4,124 88	$46,851 01
Appropriations "NOT" appertaining "EXCLUSIVELY" to this Bureau.					
Contingencies—Street Department			265 40	206 12	
8th avenue, 140th to 159th street, working as a country road			.....	247 84	
Amount drawn on "TRUST ACCOUNT."					
Streets—regulating, grading, &c., "Trust Account"			42,080 99	77,548 64	
			$52,641 41	$82,127 48	

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

[E. & O. E.]

REMARKS.

Final Vouchers have been issued during the quarter for the following :

April 14—1st avenue (section 2), from 37th to 91st street, regulate, and grade.—Michael Treacy, Contractor.
" "—1st avenue (section 3), from 37th to 91st street, regulate, and grade.—Michael Treacy, Contractor.
May 26—74th street, from 2d to 3d avenue, curb, gutter, and flag.—J. D. Moore, Contractor.
" "—187th street, from 3d avenue to East River. curb, gutter, and flag.—Michael Treacy, Contractor.
" "—81st street, from 2d to 3d avenue, curb, gutter, and flag.—G. C. Hegaman, Contractor.
" "—Oak street, southwest corner of Roosevelt street, filling sunken lots.—C. H. Whalen, contractor.
" "—4th avenue, from 126th to 127th street, flagging.—S. M. Drew, Contractor.
June 21—70th street, from 10th avenue to Hudson River, regulate, and grade.—C. G. Waterbury, Contractor.
" 23—112th and 114th street, from 1st to 2d avenue, filling sunken lots.—Jos. E. Ebling, Contractor.
" "—10th avenue, from 34th to 35th street, &c., flagging.—Jeremiah Mahoney, Contractor.
" "—32d street, from 7th to 8th avenue, flagging.—Jeremiah Mahoney, Contractor.
" "—112th street, from 2d to 3d avenue, regulate, grade, curb, gutter, and flag.—Christopher Keyes, Contractor.
" "—53d street, from Broadway to 7th avenue, regulate, grade, curb, gutter, and flag.—Michael Treacy, Contractor.
" 25—125th street, from 3d to 4th avenue, flagging.—S. M. Drew, Contractor.

Assessment Lists for Contracts completed have been received during the quarter for the following :

April 8—112th street, from 2d to 3d avenue, regulate, grade, curb, gutter, and flag.—Christopher Keyes, Contractor.
" "—53d street, from Broadway to 7th avenue, regulate, grade, curb, gutter, and flag.—Michael Treacy, Contractor.
" "—32d street, from 7th to 8th avenue, flagging —Jer. Mahoney, Contractor.
" 21—10th avenue, from 34th to 35th street, &c., flagging —Jer. Mahoney, Contractor.
" 25—54th street, from 8th to 9th avenue, curb and gutter.—Jer. Mahoney, Contractor.
" 29—Avenue A, from 116th to 122d street, curb. gutter, and flag.—John Duffy, Contractor.
May 7—8th avenue, from 82d to 102d street, regulate and grade —G. A. Buckingham & Co., Contractors.
" "—33d street, from 8th to 9th avenue, flagging.—Jer. Mahoney, Contractor.
" 12—54th street, from 2d to 3d avenue, curb, gutter, and flag.—Michael Mahoney, Contractor.
" 28—4th avenue, from 125th to 127th street, flagging.—Craw and Seaman, Contractors.
" 31—62d street, from Lexington to 5th avenue, regulate, grade, curb, gutter, and flag.—Daniel Gallagher, Contractor.
June 1—83d street, from 8th to 10th avenue, regulate and grade.—O'Connor & Sullivan, Contractors.
" "—Broadway, from 59th to 70th street. regulate and grade.—Chas. G. Waterbury, Contractor.
" 2—39th street, from 7th to 8th avenue, curb and gutter.—Jer. Mahoney. Contractor.
" 7—128th and 129th streets, from 3d to 4th avenue, filling.—John W. Pettigrew, Contractor.
" 15—51st street, from Broadway to 8th avenue, flagging —Michael Mahoney, Contractor.
" 20—62d street, from Lexington to 3d avenue, curb, gutter, and flag.—Thomas Crimmins, Contractor.
" 23—43d street, from 9th to 10th avenue, fencing —W. H. Masterson, Contractor.
" "—22d street, from avenue A to 2d avenue, flagging.—Jer. Mahoney, Contractor.
" "—11th avenue, from 42d to 43d street, curb, gutter, and flag.—John Carland, Contractor.

Contracts have been signed during the quarter for the following :

April 9—2d avenue, from 108th to 125th street, curb, gutter, and flag.—Craw and Seaman, Contractors.
" 11—Worth street, from Broadway to Baxter street, regulate and grade.—Michael Mulry, Contractor.
" 15—79th street, from Broadway to 10th avenue, curb, gutter, and flag.—J. Cunningham, Contractor.
" "—90th street, from 4th to 5th avenue, flagging.—J. Cunningham, Contractor.
" 18—Barrow street, from Greenwich to West street, flagging —M. Mahoney, Contractor.
" "—6th avenue, from 48th to 59th street, flagging.—M. Mahoney, Contractor.
" 21—63d and 64th streets, from 8th to 9th avenue, filling.—M. Sheridan, Contractor.
" 25—49th street, from 6th avenue to Broadway, flagging.—Jer. Mahoney, Contractor.
" "—22d street, from avenue A to 2d avenue, flagging —Jer. Mahoney, Contractor.
May 6—11th avenue, from 42d to 43d street, curb, gutter, and flag.—Henry Carland, Contractor.
" 10—92d street, from 8th avenue to Broadway, regulate and grade.—Wm. McConkey, Contractor.
" 12—21st street, from 10th to 11th avenue, regulate, grade, curb, gutter, and flag.—J. F. Broderick, Contractor.
" 13—58th street, from 4th to 5th avenue, regulate, grade, curb, gutter. and flag —Thomas Crimmins, Contractor.
" "—62d street, from 3d to Lexington avenue, curb, gutter, and flag.—Thomas Crimmins, Contractor.
" 16—West street, from Hammond to Hoboken street, regulate, grade, curb, gutter, and flag.—J. Rourke, Contractor.
" 19—84th street, from avenue A to avenue B, regulate, grade, curb, gutter, and flag.—J. D. Moore, Contractor.
" "—18th street, from avenue A to East River, curb, gutter, and flag.—J. D. Moore, Contractor.
" "—56th street, from 1st avenue to 2d avenue, curb, gutter, and flag.—J. D. Moore, Contractor.
" 23—Little 12th street, from 10th to 11th av., regulate, grade, curb, gutter, and flag.—Wm. A. Cummings, Contractor.
" 27—Avenue C, from 16th to 17th street, curb, gutter, and flag.—Peter Morris, Contractor.
June 1—43d street, from 10th to 11th avenue, flagging.—Jno. S. Masterson, Contractor.
" "—54th street, from 9th to 10th avenue, curb, gutter, and flag.—John S. Masterson, Contractor.
" 16—16th street, from avenue B to East River, curb, gutter, and flag.—M. Rabbit, Contractor.
" "—48th street, from Lexington to 6th avenue, curb, gutter, and flag.—M. Rabbit, Contractor.
" 20—89th street, from 3d to 5th avenue, curb, gutter, and flag.—Jno. Lanihan, Contractor.
" 21—65th street, from 3d to 5th avenue, regulate and grade —J. L. Brown, Contractor.
" 25—54th street, from 2d avenue to East River, flagging —M. Gavin, Contractor.
" "—48th street, from 3d avenue to East River, curb, gutter, and flag.—M. Gavin, Contractor.
" "—45th street, from Lexington to 4th avenue, curb, gutter, and flag.—M. Gavin, Contractor.
"—2d avenue, from 48th to 61st street, curb, gutter, and flag.—M. Gavin, Contractor.
" 27—60th street, from Broadway to 9th avenue, curb, gutter, and flag —Jer. Mahoney, Contractor.
" "—8th avenue, from 53d to 59th street, flagging.—Jer. Mahoney, Contractor.

NEW YORK, June 30, 1864

GILBERT M. PLATT,

Superintendent of Street Improvements.

BUREAU OF COLLECTION OF ASSESSMENTS,
No. 2 City Hall, Basement,

NEW YORK, July 1st, 1864.

HON. CHARLES G. CORNELL, *Street Commissioner:*

SIR—In compliance with your Circular letter of June 15th, I submit the following report of the business transacted by this Bureau during the Quarter ending June 30, 1864.

1864.			
April 1	Balance, being amount of uncollected assessments at this date	$834,569 41	
June 30	Amount of interest collected on assessments	4,394 62	
" 30	Amount of assessment lists received for collection	216,293 48	$1,055,257 51
" 30	Amount of cash paid to Daniel Devlin, Chamberlain	406,814 53	
" 30	Amount of assessments transmitted to the Clerk of Arrears	52,203 20	459,017 73
July 1	Balance, being amount of uncollected assessments at this date		$596,239 78

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS,

JUNE 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In obedience to instructions contained in your Circular of 14th instant, I transmit herewith a report in detail, showing the business performed by this Bureau for the quarter ending June 30, 1864.

The total amount of expenditures for the last three months is twenty-seven thousand two hundred and eighty-five dollars and forty-three cents ($27, 285.43), the application of which will be found in "Schedule A."

A statement of the total amount of vouchers issued in this quarter and the appropriations upon which they have been drawn, as well as the unexpended balances of the appropriations, is contained in "Schedule B."

This Bureau has been under my superintendence only or about two-thirds of the time embraced in this Quarterly Report. Yet the greater portions of the expenditures named therein were incurred under my supervision, as the books show that but little business was transacted during the period anterior to my appointment, which was in the early part of May last.

Upon reference to the last Quarterly Report of my predecessor, I find that complaint was made of the dangerous condition of many of the piers, they being broken down in the centre by overloading them with heavy materials, such as brick, iron, stone, &c., rendering them useless for commercial purposes. As the practice has not been dis-

continued, your attention is respectfully called to the subject, with a view to having some means adopted to prevent its continuance, if possible.

On the 2d day of June I received a communication from you stating that the Comptroller had transmitted several notices from the Commissioners of Pilots, *requiring* certain piers on the North and East Rivers to be *immediately* rebuilt and repaired, and also certain slips to be dredged and deepened.

Under your directions I made an examination of said piers and transmitted a report to your office on the 17th June, giving my views thereon, and as to the probable expense in each case, which amounted in the aggregate to about sixty thousand dollars ($60,000), since which time I remain unadvised of any action in the matter.

The piers complained of by the Commissioners of Pilots "are located where the ferry slips are, and in all cases the "ferry racks rest against the outer end of the piers, and "force the braces against the sides, which has a tendency "to break them down." This was the cause assigned in my report for those piers being so damaged.

As a general thing, nearly all the piers on the North and East Rivers are in a similarly dilapidated condition, and require equal attention as those above referred to, and at present there seems to be but little remedy for them. Most of the piers have been suffered to decay for want of repairs, owing to the trivial amount annually appropriated for their improvement being so unequal to the magnitude of work required to be done.

The sum of four hundred thousand dollars was applied

for by this Bureau, to carry on its business of repairing piers, dredging slips, &c., for the present year; the Legislature, however, reduced the amount to the sum of one hundred thousand dollars ($100,000), notwithstanding the miserable condition of the piers was forcibly presented to them, and the necessity of allowing a much larger sum was urgently pressed upon their attention.

Of the amount appropriated for this year you will perceive by Schedule "B" that the balance unexpended on June 30, is a little over eighty-one thousand dollars ($81,000). The liabilities on contracts will decrease this amount to between twenty-five and thirty thousand dollars, which is the estimated available balance on this day. In my judgment this sum is insufficient even for small repairs.

The appropriation asked for of four hundred thousand dollars ($400,000), was based upon a low estimate, and should have been confirmed by the Legislature; and until an amount commensurate with the exigencies of the case is obtained, the piers must remain in their present neglected state, and be rendered gradually useless for commercial purposes, and unsuited to the great commercial wants of the port of New York.

The most judicious use, however, has been and will continue to be made, of the limited means placed at the disposal of this Bureau.

All of which is respectfully submitted,

ROBERT EARL,

Supt. Wharves, Piers and Slips.

SCHEDULE A.

SHOWING *the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the Second Quarter of the Year, ending June* 30, 1864.

Pier No. 2 East River	$995 20
Pier No. 5 East River	138 92
Pier No. 6 East River	130 99
Pier No. 7 East River	162 11
Pier No. 8 East River	241 90
Pier No. 12 East River	391 77
Pier No. 15 East River	676 06
Pier No. 19 East River	179 09
Pier No. 22 East River	246 50
Pier No. 23 East River	512 60
Pier No. 29 East River	157 39
Pier No. 32 East River	300 69
Pier No. 34 East River	298 69
Pier No. 35 East River	324 80
Pier No. 40 East River	214 71
Pier No. 41 East River	247 85
Pier No. 44 East River	144 91
Pier No. 48 East River	247 00
Pier No. 51 East River	146 74
Pier No. 52 East River	156 53
Pier No. 56 East River	110 75
Pier No. 57 East River	288 67
Pier No. 58 East River	143 53
Pier No. 59 East River	682 70
Pier No. 61 East River	248 50
Pier No. 62 East River	291 39
Pier No. 22 North River	311 98

Pier No. 34 North River	121 09
Pier No. 35 North River	176 35
Pier No. 37 North River	698 08
Pier No. 39 North River	152 58
Pier No. 43 North River	903 64
Pier No. 46 North River	380 00
Pier No. 49 North River	141 77
Pier No. 60 North River	243 79
Pier foot Fifth street, East River	238 38
Pier foot of Thirty-seventh street, East River,	246 25
Bulkhead, Pier No. 22 East River	106 00
Bulkhead, between Piers 31 and 32, North River	1,246 10
Slip between Piers 30 and 31, North River	20 00
Slip between Piers 36 and 37, North River	20 00
Slip between Piers 37 and 38, North River	100 00
Slip between Piers 43 and 44, North River	50 00
Slip between Piers 44 and 45 North River	20 00
Slip between Piers 45 and 46, North River	12,543 28
Slip between Piers 46 and 47, North River	85 00
Slip between Piers 49 and 50, North River	225 00
Slip between Piers 45 and 46, East River	50 00
Slip between Piers 46 and 47, East River	50 00
Slip between Piers 47 and 48, East River	30 00
Slip between Piers 48 and 49, East River	30 00
Dumping-board, foot of Vesey street	263 40
Dumping-board, between Rivington and Stanton streets	169 07
Office of Superintendent of Wharves	242 19
Inspectors of small repairs	400 50
Account of tools	173 19
Account of carting and towing	24 30

Account of contingencies.....	144 00
Total.....	$27,285 43

SCHEDULE B.

STATEMENT, *of amount of Vouchers issued for work done, &c., in Bureau of Wharves, and the Appropriations upon which they have been drawn, together with the unexpended balances for the Second Quarter of the year, ending June* 30, 1864.

APPROPRIATION—SUNKEN VESSELS, REMOVING.

Balance unexpended	$100 00
Appropriation—Burnt Piers.....	$40,000 00

APPROPRIATIONS—WHARVES, PIERS AND SLIPS.

Balance unexpended, March 31, 1864.....	$1,268 21
Amount of Vouchers returned unpaid.....	7,470 70
Amount of Appropriation for the year 1864..	100,000 00
Total Appropriation.....	$108,738 91
Amount of Vouchers drawn during the Quarter ending June 30, 1864	27,285 43
Balance unexpended, June 30, 1864...	$81,453 48

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, June 30, 1864.

C. G. CORNELL, Esq., *Street Commissioner:*

SIR—I hereby acknowledge the receipt of your Circular letter, bearing date of the 15th instant, and in reply have the honor to report as to the business performed by this Bureau during the quarter ending June 30, 1864.

The amount of expenditures on appropriations appertaining exclusively to this Bureau, is twenty thousand six hundred and six $\frac{86}{1}$ dollars ($20,606.86) which, together with the sum of one hundred and seventeen dollars ($117) drawn on "Contingencies—Street Department," by this Bureau, makes an aggregate of twenty thousand seven hundred and twenty-three $\frac{86}{100}$ dollars ($20,723.86).

The vouchers for this sum were drawn, respectively, on the following appropriations:

	EXPENDITURES SECOND QUARTER.	BALANCES JUNE 30.
Roads and Avenues	$1,559 74	$9,495 39
Third avenue, from Fifty-sixth street to Harlem River	2,392 46	4,607 54
Eighth avenue, from One Hundred and Tenth street to McComb's Dam, &c.	4,291 43	3,708 57
Eleventh avenue, from One Hundred and Tenth to One Hundred and Forty-fifth street	540 11	3,459 89
Eighty-sixth street, from Fifth avenue to East River	2,500 00	
One Hundred and Twenty-fifth street, from First to Ninth avenue	1,323 08	1,676 92
One Hundred and Thirty-eighth street	901 50	3,098 50
Bloomingdale road, from Seventy-sixth street to Kingsbridge	7,098 54	17,904 46
Break-neck Hill road		1,500 00
Fifth avenue, from Fifty-ninth street to Harlem River		6,000 00
Working Eighth avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth street		20,000 00
Total	$20,606 86	$71,451 27

At the commencement of the second quarter, the roads in many places were in a very poor condition, and required that the work of putting them in proper order should be commenced without delay; but, owing to the fact that the appropriations applicable to this Bureau did not become available until the 25th of May, work on the roads was materially delayed until they required increased expenditure to put them in thorough order.

The work laid out upon the roads and avenues during the quarter is mainly as follows:

Eighty-sixth street, from First to Fifth avenue, has been thoroughly overhauled, with stone and gravel, and is in complete order.

One Hundred and Twenty-fifth street, between Fourth and Fifth, Sixth and Seventh, and Eighth and Ninth avenues has been thoroughly placed in order with gravel.

Third avenue, from One Hundred and Tenth street to Harlem River, I have had repaired.

One Hundred and Thirty-eighth street, which was rapidly becoming very unsafe, is at present undergoing extensive repairs and improvements.

Bloomingdale road, from Fifty-ninth to Seventy-third street, which was almost impassable, is now being put in good travelable condition.

Kingsbridge road will require a great amount of labor and material, and a suitable force is now at work.

Various other streets and avenues have been repaired,

and the attention of this Bureau is constantly given to prevent the rapid damage to the roads which the lack of constant watchfulness would allow at the commencement of wear and injury by storm.

Most respectfully submitted,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,

NEW YORK, June 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the direction contained in your Circular letter of the 14th instant, I herewith transmit a summary of the business transacted in this Bureau during the second quarter of the present year, ending June 30, 1864, together with the amount of certified vouchers drawn by me during the same period, on account of the Appropriation for Lands and Places for 1864.

I submit the following statement as giving the condition of each and all of the several Parks, viz.:

BATTERY PARK. The walks have been raised and repaired, and new trees planted. Additional buildings are now being erected for the use of the soldiers, and it is to be hoped that when completed, the Government will remove the Barracks from the City Hall Park.

CITY HALL PARK is in good condition in the rear of the Hall. The grass has been cut, and trees planted; the wide passage in front of the Hall has been repaired with sand and coal ashes, and the old posts removed.

WASHINGTON PARK is in excellent condition. The borders have been cut, new trees planted, the walks repaired, and new benches put down. A new hydrant has also been placed in the lower end of the Park.

UNION PARK. The border has been cut, trees and shrubbery planted, the walks repaired, and the tool houses and benches painted.

TOMPKINS PARK. The plots have been plowed, and grass seed sown, the walks repaired, new trees planted, also new benches put down. The fountain has been cleaned, and the water turned on.

EAST AND WEST STUYVESANT PARKS are in very fine order, the flower-beds have been raised, and trimmed, the grass and border cut, and the walks repaired.

MADISON PARK. I have had trees planted, the borders cut and the walks repaired. The railing of this Park is in a very bad condition, and is so much decayed that it is almost impossible to repair it. I would recommend a new iron railing for this park.

ABINGDON, CHRISTOPHER, DUANE STREET, THIRD AVENUE AND SEVENTH STREET, BOWLING GREEN, AND FOURTH AVENUE PARKS, are in the best possible order. The plots have been manured, trees and shrubbery planted, the walks repaired, and the borders cut.

HARLEM PARK. I have had the fence repaired, trees planted, new benches put down, and the borders cut.

RESERVOIR PARK has been thrown open to the public. I have had five gateways cut in the railing. Part of the railing will require resetting, as it is liable to fall at any moment. I have also had five stairways erected, the walks rolled, trees planted, and new benches put down.

Amount of appropriation for 1864, is thirty-six thousand dollars ($36,000),also an unexpended balance of last year's appropriation of three thousand four hundred and thirty-eight dollars and eighty-eight cents ($3,438.88), of which was expended during the first quarter, three thousand and forty-six dollars and seventy-seven cents ($3,046.77), and during the second quarter fifteen thousand one hundred and sixty dollars and seventeen cents ($15,160.17), leaving an unexpended balance of twenty-one thousand two hundred and thirty-one dollars and ninety-four cents ($21,231.94).

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands & Places.

STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS,

NEW YORK, June 30, 1864.

CHAS. G. CORNELL, Esq., *Street Commissioner*:

SIR—In compliance with the directions contained in your Circular letter of the 14th instant, I herewith transmit my report of the work done and expenditures incurred in this Bureau during the quarter ending this date.

In Exhibit "A," you will find an abstract of all vouchers certified by me during the quarter. In Exhibit "B," you will find a statement, showing the amounts paid for gas, &c, to the various markets, bell-towers, public offices, &c., and for repairing, fitting up and lighting the public lamps, &c., during the quarter. And in Exhibit "C," a statement of expenditures, as shown by the certified vouchers of this Bureau, with the balance available; showing a total expenditure, during the quarter, of two hundred and eight thousand five hundred and twenty dollars and fifty-two cents ($208,520.52), with liabilities, for work performed during the quarter, amounting to thirty-six thousand nine hundred and fifty-three dollars and six cents ($36,953.06), leaving an available balance of one hundred and seventy-six thousand seven hundred and eighty-three dollars and nine cents ($176,783.09).

The contract with William Brandon, dated July 2, 1863, for five thousand gas lamps, is still in progress; nineteen hundred having thus far been furnished.

By my direction, and in compliance with resolutions of the Common Council, gas mains have been laid, and new lamps fitted up during the quarter, as follows:

THE MANHATTAN GAS-LIGHT COMPANY *have laid mains in*:

Broadway, north of Sixty-sixth street, 272 feet.

Sixtieth street, from Third avenue to Lexington avenue.

Seventy-first street, from Fourth avenue to Fifth avenue.

First avenue, east side, from Thirty-fifth street to Thirty-seventh street.

Sixty-second street, from First avenue to Second avenue.

Fifth avenue, from Fifty-ninth street to Seventy-ninth street.

Fifty-first street, from First avenue to Second avenue.

Twelfth street, from Tenth avenue to Thirteenth avenue.

Tenth avenue, west side, from Twelfth street to Thirteenth street.

They have also fitted up the following new lamps:

	LAMPS.
Third avenue, west side, between Twenty-sixth and Twenty-seventh streets	1
Fourteenth street, north side, between Sixth and Seventh avenues (Sanitary Fair)	15
Fifteenth street, north side, between Sixth and Seventh avenues (Sanitary Fair)	2
Fifteenth street, south side, between Sixth and Seventh avenues (Sanitary Fair)	4
Union square, north end (Sanitary Fair)	5
Carried forward	27

		LAMPS.
Brought forward		27
Thirty-third street, north side, near northwest corner of Eighth avenue, church		2
Fifth avenue, both sides, from Fifty-ninth to Seventy-ninth street		68
Seventy-first street, both sides, from Fourth to Fifth avenue		7
Number fitted up during the quarter		104
Number of lamps burning March 31, 1864		9,893
Total		9,997
Deduct 15 lamps taken down, in Fourteenth street, north side, between Sixth and Seventh avenues (Sanitary Fair)	15	
Deduct 1 lamp taken down, in Fifteenth street, north side, between Sixth and Seventh avenues (Sanitary Fair)	1	
Deduct 4 lamps taken down, in Fifteenth street, south side, between Sixth and Seventh avenues (Sanitary Fair)	4	
Deduct 5 lamps taken down, in Union Square, north end (Sanitary Fair),	5	
Deduct 1 lamp taken down, in Amity street, north side, between Greene and Wooster streets (church)	1	
Carried forward	26	

		LAMPS.
Brought forward	26	
Deduct 1 lamp taken down, in Bellevue Hospital yard, on Twenty-sixth street wall	1	
	—	27
Total number of public lamps lighted by the Manhattan Gas-light Company, June 30, 1864		9,970

THE HARLEM GAS-LIGHT COMPANY *have laid mains in:*

Fourth avenue, between Eighty-fourth and Eighty-fifth streets.

Seventy-ninth street, from Second avenue to East River.

One Hundred and Ninth street, between First and Second avenues.

One Hundred and Twenty-seventh street, between Fifth and Sixth avenues.

One Hundred and Twenty-ninth street, from Manhattan street, east, 600 feet.

One Hundred and Thirtieth street, from Third avenue to Fourth avenue.

Eighth avenue, from Eighty-fourth street to Eighty-sixth street.

Eighth avenue, from Eighty-sixth street to Ninetieth street.

They have also fitted up the following new Lamps:

	LAMPS.
One Hundred and Thirty-sixth street, north side, between Eleventh and Twelfth avenues	2
Carried forward	2

Brought forward	2
One Hundred and Thirty-sixth street, south side, between Eleventh and Twelfth avenues	2
Fourth avenue, west side, between Ninetieth and Ninety-first streets	3
Fourth avenue, east side, between Eighty-fourth and Eighty-fifth streets	3
Ninetieth street, south side, between Fourth and Fifth avenues	1
Seventy-ninth street, north side, between First and Second avenues	6
Seventy-ninth street, north side, between First avenue and avenue A	6
Seventy-ninth street, north side, between avenues A and B	5
Seventy-ninth street, north side, between avs. B & C	1
One Hundred and Twenty-seventh street, north side, between Fifth and Sixth avenues	6
One Hundred and Twenty-seventh street, south side, between Fifth and Sixth avenues	5
One Hundred and Ninth street, south side, between First and Second avenues	1
One Hundred and Ninth street, north side, between First and Second avenues	1
One Hundred and Twenty-ninth street, north side, between Eleventh avenue and Broadway,	1
One Hundred and Twenty-ninth street, south side, between Eleventh avenue and Broadway,	1
Number fitted up during the quarter	44
Number of lamps burning March 31, 1864	3,085
Total number of public lamps lighted by the Harlem Gas-light Company, June 30, 1864	3,129

The New York Gas-light Company have not laid any mains during the quarter. They have, however, fitted up the following new lamps:

	LAMPS.
White street, north side, first lamp west of Elm street	1
City Hall Park, in the Round House	4
Number fitted up during the quarter	5
Number of lamps burning March 31, 1864,	3,182
	3,187
Deduct 2 lamps taken down in Church street, west side, south of Leonard street, old church,	2
Total number of public lamps lighted by the New York Gas-light Company, June 30, 1864,	3,185

All of which is respectfully submitted,

WILLIAM H. CHARLOCK,

Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, *Certified by* WILLIAM H. CHARLOCK, *Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for the year* 1864, *for the Quarter ending June* 30, 1864.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.				
March 31	54	Repairing and reglazing public lamps	George Brandon	$180 00
" 31	55	Painting public lamps, two weeks, ending March 31	Pay-roll	224 00
" 31	56	Cartages, month of March	Andrew Miller	50 25
" 31	57	Repairing lamp-irons, month of March	John Vanderbeck	70 00
April 2	58	Ornamental gas lamps	George Brandon	212 00
" 5	59	Lamp-irons	John Vanderbeck	94 50
" 5	60	Ornamental gas lamps	George Brandon	104 00
" 7	61	Repairing and glazing public lamps	George Brandon	180 00
" 15	62	Inspector on Contract for 5,000 gas lamps	Thomas Doyle	32 50
" 15	63	Painting public lamps, two weeks, ending April 15	Pay-roll	208 00
" 1	64	Repairing gas fixtures	Wm. Jones	184 12
" 7	65	Repairing and reglazing public lamps	George Brandon	180 00
" 30	66	Inspector on Contract for 5,000 gas lamps	Thomas Doyle	32 50
" 30	67	Painting public lamps, two weeks, ending April 30	Pay-roll	208 00
" 30	68	Lighting Markets and City Hall, month of April	Pay-roll	226 66
" 30	69	Repairing lamp-irons month of April	John Vanderbeck	52 25

Jan. 2	70	Lighting public lamps month of December	Manhattan Gas-light Company	20,826 25
" 3	71	Gas to Eighty-fifth street Bell-tower, from November 1, 1863, to January 3, 1864	Harlem Gas-light Company	3 90
" 30	72	Lighting public lamps month of January	Manhattan Gas-light Company	20,928 86
" 30	73	Lighting public lamps month of January	New York Gas-light Company	6,916 16
Feb. 1	74	Gas to Public Buildings, from November 1, 1863, to February 1, 1864	New York Gas-light Company	2,326 20
" 29	75	Lighting public lamps month of February	New York Gas-light Company	6,914 74
" 29	76	Lighting public lamps month of February	Harlem Gas-light Company	7,468 20
" 29	77	Lighting public lamps month of February	Manhattan Gas-light Company	20,837 95
March 31	78	Lighting public lamps month of March	Manhattan Gas-light Company	20,831 25
" 31	79	Gas to Public Buildings, from December 15, 1863, to March 15, 1864	Manhattan Gas-light Company	1,493 65
" 31	80	Lighting public lamps month of March	New York Gas-light Company	6,919 76
" 31	81	Lighting public lamps month of March	Harlem Gas-light Company	7,831 40
April 21	82	Repairing and reglazing public lamps	George Brandon	180 00
" 28	83	Repairing and reglazing public lamps	George Brandon	180 00
" 30	84	Cartages, month of April	Andrew Miller	84 00
" 30	85	Lighting public lamps, month of April	Harlem Gas-light Company	7,605 00
" 30	86	Lighting public lamps, month of April	New York Gas-light Company	6,890 76
" 30	87	Lighting public lamps, month of April	Manhattan Gas-light Company	21,024 49
May 5	88	Repairing and reglazing public lamps	George Brandon	180 00
" 10	89	250 gas lamps	William Brandon	418 50
" 10	90	Pine tables	Lewis Carpenter	17 61
" 12	91	Repairing and reglazing public lamps	George Brandon	180 00
" 13	92	Gas to Public Buildings, from December 14, 1863, May 3, 1864	Metropolitan Gas-light Company	62 55
" 14	93	Inspector on contract, for 5,000 gas lamps	Thomas Doyle	30 00
		Carried forward		162,390 01

ABSTRACT OF VOUCHERS, &c.—Continued.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.		Brought forward		162,390 01
May 14	94	Painting public lamps, two weeks, ending May 14	Pay-roll	176 00
" 19	95	Repairing and reglazing public lamps	George Brandon	180 00
April 9	96	Paints, oils, &c	William T. Corwin	171 22
May 26	97	Repairing and reglazing public lamps	George Brandon	180 00
" 31	98	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	35 00
" 31	99	Repairing gas fixtures	William Jones	91 75
" 31	100	Lighting Markets and City Hall, month of May	Pay-roll	226 66
" 31	101	Painting public lamps, two weeks, ending May 31	Pay-roll	284 00
June 2	102	Repairing and reglazing public lamps	George Brandon	180 00
May 1	103	Gas to Public Buildings, from February 1 to May 1	New York Gas-light Company	1,978 35
" 31	104	Cartages, month of May	Andrew Miller	93 25
" 31	105	Repairing lamp-irons, month of May	John Vanderbeck	60 75
" 31	106	Lighting public lamps, month of May	New York Gas-light Company	6,972 22
" 31	107	Lighting public lamps, month of May	Manhattan Gas-light Company	20,906 55
" 31	108	Lighting public lamps, month of May	Harlem Gas-light Company	7,568 00
June 9	109	Repairing and reglaizng public lamps	George Brandon	180 00
May 17	110	Paints, oils, &c	William T. Corwin	75 00
June 15	111	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
" 15	112	Painting public lamps, two weeks, ending June 15	Pay-roll	286 00
" 16	113	Repairing and reglazing public lamps	George Brandon	180 00
" 16	114	Gas to Public Buildings, from March 16, to June 16	Manhattan Gas-light Company	1,116 50

June	22	115	300 gas lamps	William Brandon	502 20
"	22	116	Repairing gas fixtures	William Jones	82 77
"	23	117	Repairing and reglazing public lamps	George Brandon	180 00
"	30	118	Lighting Markets and City Hall, month of June	Pay-roll	226 66
"	30	119	Appropriations for gas for six months, ending June 30	Pay-roll of Hook and Ladder Companies	593 75
"	30	120	Appropriations for gas for six months, ending June 30	Pay-roll of Engine Companies	1,727 99
"	30	121	Appropriations for gas for six months, ending June 30	Pay-roll of Hose Companies	1,718 39
"	30	122	For use of horse and wagon, six months, ending June 30	William H. Charlock	125 00
			TOTAL		$208,520.52

EXHIBIT B.

STATEMENT, *showing the amounts paid for Gas, &c., to the various Public Markets, Bell-towers, Public Offices, &c., and for Repairing, Fitting up, and Lighting the Public Lamps, &c., for the Quarter ending June* 30, 1864.

Washington Market	$691 58	
Catharine Fish "	12 00	
" Country Market	80 50	
" Meat "	61 10	
Fulton " "	360 06	
" Country "	493 25	
" Fish "	99 16	
Gouverneur "	28 75	
Essex Market	238 25	
Centre "	696 05	
Clinton "	592 48	
Union "	116 75	
Tompkins "	295 50	
Jefferson "	360 87	
		4,126 80
Post-office Bell-tower	$64 25	
Park "	8 75	
Spring street "	27 25	
Marion " "	34 15	
Essex Market "	22 50	
Union " "	37 75	
Jefferson " "	32 25	
Thirty-third street Bell-tower	1 00	
Fifty-first " "	41 50	
Eighty-fifth " "	3 90	
		273 30
First District Civil Court	$84 50	
Second " "	1 00	
Third " "	1 00	
Sixth " "	1 25	
Eighth " "	45 50	
First District Police Court	153 75	
Second " "	30 25	
Third " "	140 00	
Fourth " "	21 05	
		478 30
City Hall	$1,454 65	
Corporation Counsel	86 25	
Corporation Attorney	17 75	
City Inspector's Department	87 25	
Comptroller's Office	198 25	
Carried forward	$1,844 15	$4,878 40

Brought forward	$1,844 15	$4,878 40
Street Department	35 25	
Croton Aqueduct Department	47 50	
Receiver of Taxes' Office	214 10	
Superintendent of Unsafe Buildings	9 00	
Drill-room over Jefferson Market	12 00	
Superintendent of Lamps and Gas	125 00	
Park Round-house	59 39	
Sanitary Fair Street Lamps	410 50	
		2,756 89
Resetting and repairing lamp-posts	$2,381 84	
Fitting up new lamp-posts	566 80	
Lighting gas lamps	187,492 95	
Repairing and reglazing public lamps	2,340 00	
Lighting Markets and City Hall	679 98	
New gas lamps	1,083 20	
Cartages	227 50	
Repairing lamp-irons	183 00	
Paints and painting public lamps	1,649 83	
		196,605 10
Firemen's Hall	$92 25	
Chief Engineer's Office	125 50	
Exempt Engine Company	22 25	
Engine Company No. 1	37 50	
" " " 2	37 50	
" " " 3	37 50	
" " " 4	37 50	
" " " 5	37 50	
" " " 6	37 50	
" " " 7	37 50	
" " " 8	37 50	
" " " 9	37 50	
" " " 10	37 50	
" " " 11	37 50	
" " " 12	37 50	
" " " 13	37 50	
" " " 15	37 50	
" " " 16	37 50	
" " " 17	37 50	
" " " 18	37 50	
" " " 19	6 25	
" " " 20	37 50	
" " " 22	37 50	
" " " 25	37 50	
" " " 26	37 50	
" " " 27	37 50	
" " " 28	37 50	
" " " 29	37 50	
Carried forward	$1,146 25	$204,240 39

Brought forward	$1,146 25	$204,240 39
Engine Company No. 30.....	37 50	
" " " 31.....	37 50	
" " " 32.....	37 50	
" " " 33.....	37 50	
" " " 34.....	37 50	
" " " 35.....	37 50	
" " " 36.....	37 50	
" " " 37.....	37 50	
" " " 38.....	37 50	
" " " 39.....	37 50	
" " " 40.....	37 50	
" " " 41.....	37 50	
" " " 42.....	37 50	
" " " 43.....	37 50	
" " " 44.....	37 50	
" " " 45.....	37 50	
" " " 46.....	37 50	
" " " 47.....	17 22	
" " " 48.....	37 50	
" " " 49.....	37 50	
" " " 50.....	8 51	
" " " 52.....	37 50	
" " " 53.....	37 50	
" " " 54.....	8 51	
Hose Company No. 1.....	37 50	
" " " 2.....	37 50	
" " " 3.....	37 50	
" " " 5.....	37 50	
" " " 6.....	37 50	
" " " 7.....	37 50	
" " " 8.....	37 50	
" " " 9.....	37 50	
" " " 10.....	37 50	
" " " 12.....	12 50	
" " " 13.....	37 50	
" " " 14.....	37 50	
" " " 16.....	37 50	
" " " 17.....	37 50	
" " " 18.....	37 50	
" " " 19.....	37 50	
" " " 20.....	37 50	
" " " 21.....	37 50	
" " " 22.....	37 50	
" " " 23.....	37 50	
" " " 26.....	37 50	
" " " 27.....	37 50	
" " " 28.....	37 50	
Carried forward.....	$2,805 25	$204,240 39

Brought forward	$2,805 25	$204,240 39
Hose Company No. 29.	37 50	
" " " 30.....	37 50	
" " " 31.....	37 50	
" " " 32..... ..	37 50	
" " " 33.....	37 50	
" " " 34.....	8 00	
" " " 36.....	37 50	
" " " 37.....	6 25	
" " " 38.....	37 50	
" " " 39.....	26 02	
" " " 40.....	37 50	
" " " 41.....	37 50	
" " " 43.....	37 50	
" " " 44.....	37 50	
" " " 45.....	28 12	
" " " 47.....	37 50	
" " " 48.....	37 50	
" " " 49.....	37 50	
" " " 50.....	37 50	
" " " 51.....	37 50	
" " " 53	37 50	
" " " 55	37 50	
" " " 56.....	31 25	
" " " 59.....	37 50	
" " " 60	37 50	
" " " 61	37 50	
Hook and Ladder Company No. 1.....	37 50	
" " " " 2.....	31 25	
" " " " 3.....	37 50	
" " " " 5.....	37 50	
" " " " 6	37 50	
" " " " 7.....	37 50	
" " " " 8.....	37 50	
" " " " 9.....	37 50	
" " " " 10.....	37 50	
" " " " 11.....	37 50	
" " " " 12.....	37 50	
" " " " 13.....	37 50	
" " " " 14.....	37 50	
" " " " 15.....	37 50	
" " " " 16... ..	37 50	
" " " " 18	37 50	
		4,280 13
Total		$208,520 52

EXHIBIT C.

STATEMENT OF EXPENDITURES, *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year* 1864, *for the Quarter ending June* 30, 1864.

Amount unexpended, December 31, 1863.....	$33,410 92	
Amount of new appropriation.....	420,000 00	
Whole amount of the appropriation.....		$453,410 92
Amount expended to March 31.....	$31,154 25	
Amount expended during the quarter ending June 30.....	208,520 52	
Total amount expended to June 30.....		239,674 77
Amount of the appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau.....		$213,736 15
"LIABILITIES."		
William Jones, brass cocks and tubes.....	$249 00	
George Brandon, repairing and reglazing public lamps.....	180 00	
Thomas Doyle, Inspector on contract.....	32 50	
Pay-roll, painting public lamps, two weeks, to June 30.....	312 00	
Andrew Miller, cartages, month of June.....	57 75	
John Vanderbeck, repairing lamp irons, month of June.....	55 00	
New York Gas-light Company, lighting public lamps, month of June.....	6,927 21	
Harlem Gas-light Company, lighting public lamps, month of June.....	7,918 60	
Manhattan Gas-light Company, lighting public lamps, month of June.....	21,221 00	
		36,953 06
Balance available.....		$176,783 09

BUREAU OF REPAIRS AND SUPPLIES,
STREET DEPARTMENT,

NEW YORK, June 30, 1864.

HON. CHARLES G. CORNELL, *Street Commissioner:*

SIR—In accordance with the requirements of the Charter of 1857, and in compliance with your directions of the 14th instant, I submit the following report of the business performed by this Bureau during the quarter ending this day.

STATEMENT "A."

Showing the amount of expenditures for which certified vouchers have been drawn on account of Appropriation of "Public Buildings—Construction and Repairs."

STATEMENT "B."

Showing the amount drawn against Appropriation of "Fire Machines and Apparatus," and amount drawn against Appropriation "Contingencies—Street Department."

STATEMENT "C."

Showing the amount drawn against Appropriation of "Fire Telegraph."

STATEMENT "D."

Showing the condition of the Appropriation for "Public Buildings—Construction and Repairs," the Appropriation of "Fire Telegraph," the Appropriation for "Erecting a Monument in Calvary Cemetery," the Appropriation for building "Tenth Precinct Station-house," and the Appropriation for building "Twenty-first Ward Station-house."

STATEMENT "E."

Showing the contracts in progress.

STATEMENT "A."

Showing the amount of Expenditures for which certified vouchers have been drawn against appropriation "Public Buildings —Construction and Repairs."

Repairs to house of Engine Company No. 1,	$10 00
Repairs to house of Engine Company No. 2,	145 02
Repairs to house of Engine Company No. 4,	1,028 45
Repairs to house of Engine Company No. 5,	16 46
Repairs to house of Engine Company No. 7,	118 34
Repairs to house of Engine Company No. 9,	251 99
Repairs to house of Engine Company No. 10,	126 12
Repairs to house of Engine Company No. 11,	31 40
Repairs to house of Engine Company No. 12,	34 06
Repairs to house of Engine Company No. 13,	41 72
Repairs to house of Engine Company No. 15,	27 27
Repairs to house of Engine Company No. 16,	76 18
Repairs to house of Engine Company No. 17,	44 26
Repairs to house of Engine Company No. 18,	33 88
Repairs to house of Engine Company No. 19,	222 50
Repairs to house of Engine Company No. 21,	248 00
Repairs to house of Engine Company No. 22,	17 49
Repairs to house of Engine Company No. 23,	20 00
Repairs to house of Engine Company No. 24,	203 53
Repairs to house of Engine Company No. 25,	67 54
Repairs to house of Engine Company No. 26,	35 35
Repairs to house of Engine Company No. 27,	12 12
Repairs to house of Engine Company No. 28,	26 95
Repairs to house of Engine Company No. 30,	7 50
Repairs to house of Engine Company No. 31,	177 96
Repairs to house of Engine Company No. 32,	210 00
Carried forward.....	$3,234 09

Brought forward	$3,234 09
Repairs to house of Engine Company No. 33,	56 69
Repairs to house of Engine Company No. 34,	170 20
Repairs to house of Engine Company No. 36,	9 88
Repairs to house of Engine Company No. 37,	25 00
Repairs to house of Engine Company No. 38,	114 52
Repairs to house of Engine Company No. 39,	24 04
Repairs to house of Engine Company No. 40,	101 45
Repairs to house of Engine Company No. 41,	237 85
Repairs to house of Engine Company No. 42,	62 97
Repairs to house of Engine Company No. 45,	150 09
Repairs to house of Engine Company No. 46,	43 60
Repairs to house of Engine Company No. 47,	45 18
Repairs to house of Engine Company No. 48,	34 00
Repairs to house of Engine Company No. 49,	5 87
Repairs to house of Engine Company No. 50,	23 18
Repairs to house of Engine Company No. 51,	90 00
Repairs to house of Engine Company No. 53,	24 03
Repairs to house of Engine Company No. 54,	84 05
Repairs to house of Hook and Ladder Company No. 1	9 25
Repairs to house of Hook and Ladder Company No. 2	303 78
Repairs to house of Hook and Ladder Company No. 3	26 11
Repairs to house of Hook and Ladder Company No. 5	19 60
Repairs to house of Hook and Ladder Company No. 7	5 30
Repairs to house of Hook and Ladder Company No. 8	12 74
Carried forward	$4,913 47

Brought forward	$4,913 47
Repairs to house of Hook and Ladder Company No. 9	46 54
Repairs to house of Hook and Ladder Company No. 10	91 28
Repairs to house of Hook and Ladder Company No. 11	51 68
Repairs to house of Hook and Ladder Company No. 12	41 67
Repairs to house of Hook and Ladder Company No. 13	18 00
Repairs to house of Hook and Ladder Company No. 14	10 09
Repairs to house of Hook and Ladder Company No. 15	100 40
Repairs to house of Hook and Ladder Company No. 16	6 63
Repairs to house of Hook and Ladder Company No. 18	123 49
Repairs to house of Hose Company No. 1	52 33
Repairs to house of Hose Company No. 2	45 74
Repairs to house of Hose Company No. 3	45 89
Repairs to house of Hose Company No. 4	410 48
Repairs to house of Hose Company No. 5	87 59
Repairs to house of Hose Company No. 6	425 01
Repairs to house of Hose Company No. 9	12 59
Repairs to house of Hose Company No. 10	37 50
Repairs to house of Hose Company No. 12	144 79
Repairs to house of Hose Company No. 13	30 14
Repairs to house of Hose Company No. 14	6 50
Carried forward	$6,701 81

Brought forward.....	$6,701 81
Repairs to house of Hose Company No. 15...	20 94
Repairs to house of Hose Company No. 16...	30 62
Repairs to house of Hose Company No. 17...	13 68
Repairs to house of Hose Company No. 18...	31 80
Repairs to house of Hose Company No. 19...	63 80
Repairs to house of Hose Company No. 20...	10 88
Repairs to house of Hose Company No. 22...	142 55
Repairs to house of Hose Company No. 24...	116 46
Repairs to house of Hose Company No. 25...	5 00
Repairs to house of Hose Company No. 26...	169 34
Repairs to house of Hose Company No. 27...	49 25
Repairs to house of Hose Company No. 28...	44 50
Repairs to house of Hose Company No. 29...	63 15
Repairs to house of Hose Company No. 30...	22 30
Repairs to house of Hose Company No. 31...	252 16
Repairs to house of Hose Company No. 35...	56 45
Repairs to house of Hose Company No. 36...	23 58
Repairs to house of Hose Company No. 37...	3 55
Repairs to house of Hose Company No. 39...	3 98
Repairs to house of Hose Company No. 40...	247 89
Repairs to house of Hose Company No. 41...	197 50
Repairs to house of Hose Company No. 42...	247 72
Repairs to house of Hose Company No. 43...	128 93
Repairs to house of Hose Company No. 44...	34 80
Repairs to house of Hose Company No. 45...	83 79
Repairs to house of Hose Company No. 47...	734 73
Repairs to house of Hose Company No. 48...	44 32
Repairs to house of Hose Company No. 49...	98 53
Repairs to house of Hose Company No. 50...	10 00
Carried forward.....	$9,654 01

Brought forward	$9,654 01
Repairs to house of Hose Company No. 51	3 75
Repairs to house of Hose Company No. 55	38 64
Repairs to house of Hose Company No. 56	22 48
Repairs to house of Hose Company No. 59	7 05
Repairs to house of Hose Company No. 60	75 79
Repairs to house of Exempt Engine Company,	7 93
Repairs to Bell-tower, Jefferson Market	174 96
Repairs to Bell-tower, Marion street	17 40
Plans and specifications for Bell-tower, Twenty-second street	200 00
Repairs to Bell-tower, Essex Market	44 18
Repairs to Bell-tower, Union Market	68 83
Repairs to Bell-tower, Thirty-third street	81 45
Repairs to Bell-tower, Macdougal street	38 99
Repairs to Bell-tower, Washington Market	170 77
Repairs to Bell-tower, Post-office	30 85
Repairs to Bell-tower, Fifty-first street	76 67
Repairs to Tompkins Market	537 93
Repairs to Fulton Market	1,341 25
Repairs to Jefferson Market	110 03
Repairs to Centre Market	382 80
Repairs to Washington Market	745 53
Repairs to Essex Market	19 00
Repairs to Union Market	110 10
Repairs to Franklin Market	120 35
Repairs to First District Police Court	25 03
Repairs to Second District Police Court	378 80
Repairs to Third District Police Court	1,168 64
Repairs to Fourth District Police Court	108 75
Carried forward	$15,761 99

Brought forward	$15,761 99
Repairs to First District Civil Court	53 07
Repairs to Second District Civil Court	62 14
Repairs to Third District Civil Court	83 58
Repairs to Fourth District Civil Court	33 57
Repairs to Fifth District Civil Court	2 25
Repairs to Sixth District Civil Court	231 13
Repairs to Eighth District Civil Court	84 22
Repairs to Sixth Regiment Armory	4 55
Repairs to Eighth Regiment Armory	25 32
Repairs to Seventy-first Regiment Armory	11 10
Repairs to Street Commissioner's office	476 89
Repairs to City Hall	2,658 18
Repairs to Comptroller's office	643 51
Repairs to City Inspector's office	454 63
Repairs to New City Hall	45 14
Repairs to Rotunda, Croton Department	5 00
Repairs to Corporation Counsel's office	100 19
Repairs to Corporation Attorney's office	70 68
Repairs to Firemen's Hall	7 68
Repairs to Chief Engineer's office	228 43
Repairs to Hall of Records	25 95
TOTAL	$21,069 20

CONTRACT AND INSPECTORS' PAY.

House of Engine Company No. 2.

Second payment on contract	$1,239 40	
Third payment on contract	1,239 40	
Inspector's pay	197 50	
		$2,676 30
Carried forward		$2,676 30

Brought forward		$2,676 30
House of Engine Company No. 13.		
Fourth payment on contract	$1,400 00	
Fifth payment on contract	1,470 00	
Inspector's pay	197 50	
		3,067 50
House of Engine Company, No. 21.		
Third payment on contract	$1,460 00	
Fourth payment on contract	1,460 00	
Inspector's pay	197 50	
		3,117 50
House of Engine Company No. 23.		
First payment on contract	$2,096 40	
Inspector's pay	197 50	
		2,293 90
House of Engine Company No. 24.		
Third payment on contract	$1,580 00	
Fourth payment on contract	1,580 00	
Inspector's pay	197 50	
		3,357 50
House of Engine Company No. 45.		
First payment on contract	$2,026 40	
Second payment on contract	2,026 40	
Third payment on contract	2,026 40	
Inspector's pay	197 50	
		6,276 70
Carried forward		$20,789 40

Brought forward		$20,789 40
House of Engine Company No. 46.		
(alteration)		
Second payment on contract	$2,840 00	
Inspector's pay	197 50	
		3,037 50
House of Hook and Ladder Company No. 8.		
First payment on contract	$1,639 60	
Second payment on contract	1,639 60	
Third payment on contract	1,639 60	
Inspector's pay	197 50	
		5,116 30
House of Hose Company No. 11.		
Second payment on contract	$1,560 00	
Third payment on contract	1,560 00	
Inspector's pay	197 50	
		3,317 50
House of Hook and Ladder Company No. 18.		
Final payment on contract	$2,078 80	
Inspector's pay	142 50	
Plumbing work	648 86	
Gas-fitting	177 27	
		3,047 43
House of Hose Company No. 12.		
Final payment on contract	$992 50	
Inspector's pay	132 50	
Plumbing work	646 27	
		1,771 27
Carried forward		$37,079 40

Brought forward		$37,079 40
House of Hose Company No. 37.		
Fourth payment on contract	$1,419 60	
Final payment on contract	1,374 60	
Inspector's pay	167 50	
Plumbing work	609 71	
Gas-fitting	230 21	
		3,801 62
House of Hose Company No. 47 (alterations).		
Second payment on contract	$2,200 00	
Inspector's pay	140 00	
Plumbing work	497 96	
Gas-fitting	280 12	
		3,118 08
House of Hose Company No. 48.		
Second payment on contract	$1,755 00	
Third payment on contract	1,755 00	
Inspector's pay	197 50	
		3,707 50
House of Hose Company No. 51.		
Second payment on contract	$1,700 00	
Third payment on contract	1,700 00	
Fourth payment on contract	1,700 00	
Inspector's pay	157 50	
		5,257 50
House of Hose Company No. 25.		
Inspector's pay	$197 50	
Plumbing work	554 99	
Gas-fitting	127 19	
		879 68
TOTAL		$53,843 78

STATEMENT "B."

SHOWING *the amount drawn against Appropriation for "Fire Machines and Apparatus," and Appropriation for "Contingencies—Street Department."*

FIRE MACHINES AND APPARATUS.

Inspector's pay on new steamer and tender for Engine Company No. 1	$67 50
Inspector's pay on new steamer for Engine Company No. 12	67 50
Inspector's pay on new steamer for Engine Company No. 13	22 50
Inspector's pay on new steamer for Engine Company No. 15	67 50
Inspector's pay on new steamer for Engine Company No. 29	67 50
Inspector's pay on new steamer for Engine Company No. 30	22 50
Inspector's pay on new steamer for Engine Company No. 37	67 50
Inspector's pay on new steamer for Engine Company No. 44	67 50
Inspector's pay on new steamer for Engine Company No. 48	67 50
Inspector's pay on new steamer for Engine Company No. 51	67 50
Inspector's pay on new steamer for Engine Company No. 52	67 50
Inspector's pay on new steamer for Engine Company No. 53	22 50
Carried forward	$675 00

Brought forward	$675 00
Inspector's pay on new steamer for Engine Company No. 30	67 50
Inspector's pay on new carriage for Hose Company No. 55	67 50
TOTAL	$810 00

CONTINGENCIES—STREET DEPARTMENT

Expenses—Superintendent visiting contract work, &c. Total	$125 00

STATEMENT "C."

SHOWING *the amount against appropriation of "Fire Telegraph."*

APPROPRIATION OF FIRE TELEGRAPH.

To Charles Robinson, payment on contract.. $20,000 00

STATEMENT "D."

SHOWING *the condition of the Appropriation of "Public Buildings—Construction and Repairs," the Appropriation of "Fire Telegraph," the Appropriation for "Erecting a Monument in Calvary Cemetery," the Appropriation for "Building Tenth Precinct Station-house," and the Appropriation for "Building Twenty-first Ward Station-house."*

APPROPRIATION OF PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

Total amount on hand, April 1, 1864.....	$7,963 53	
Amount appropriated by Legislature.....	175,000 00	
Amount deducted from vouchers by Comptroller	254 75	
	$183,218 28	
Amount expended during quarter ending June 30, 1864.....	74,912 98	
Unexpended balance.....		$108,305 30
Outstanding liabilities, including amount to become due on contracts.....		85,490 11
Balance available.....		$22,815 19

APPROPRIATION OF FIRE TELEGRAPH.

Amount on hand April 1, 1864	$20,000 00
Amount drawn	20,000 00

Appropriation for erection of a monument in Calvary Cemetery (whole amount unexpended)	$12,000 00
Appropriation for erection of a building for the Tenth Precinct Station-house (whole amount unexpended)	$25,000 00
Appropriation for the erection of a building for the Twenty-first Ward Station-house (whole amount unexpended)	$10,000 00

RECAPITULATION OF EXPENDITURES.

Amount drawn against Appropriation of Public Buildings—Construction and Repairs	$74,912 98
Amount drawn against Appropriation of Fire Telegraph	20,000 00
Amount drawn against Appropriation of Contingencies	125 00
Amount drawn against Appropriation of Fire Machines and Apparatus	810 00
TOTAL	$95,847 98

STATEMENT "E."

SHOWING *the Contracts in Progress.*

New house for Engine Company No. 32.

New house for Engine Company No. 13.

New house for Engine Company No. 21.

New house for Engine Company No. 2.

New house for Engine Company No. 24.

New house for Engine Company No. 45.

New house for Engine Company No. 23.

New house for Hose Company No. 25.

New house for Hose Company No. 42.

New house for Hose Company No. 51.

New house for Hose Company No. 11.

New house for Hose Company No. 48.

New house for Hook and Ladder Company No. 8.

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

BUREAU OF DEPUTY SUPERINTENDENT
OF REPAIRS AND SUPPLIES.

NEW YORK, June 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner :*

SIR—In compliance with directions contained in your Circular letter of June 14, I herewith transmit the Second Quarterly Report for this year, showing the business done in this Bureau for the quarter ending June 30, 1864.

In statement marked "A" you have an account in detail, showing the amount furnished each office and department with which this Bureau has transacted business for the second quarter of the year 1864, beginning April 1, ending June 30.

In statement "B" will be seen the appropriations from which I have been permitted to draw, as well as the amounts, for the first and second quarters, the total amount for the six months, and balances unexpended over which this Bureau has the exclusive control.

All of which is respectfully submitted,

CHARLES BOICE,

Dep. Sup. Rep. and Supplies.

"A."

STATEMENT, *showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the Second Quarter of the year* 1864, *ending June* 30.

Corporation Attorney	$347 95
Collector of Assessments	13 50
Public Administrator	498 70
Croton Aqueduct Department	342 15
Board of Assessors	209 75
Jefferson Market Bell-tower	60 43
Essex " "	40 60
Union " "	67 90
Washington " "	68 95
Macdougal street "	118 00
Marion " "	93 55
Thirty-third street "	61 90
Eighty-fifth " "	115 10
Mount Morris "	91 90
Post-office "	54 50
Fifty-first street "	119 50
City Hall "	6 40
Bureau of Records and Statistics	652 75
Clerk Common Council	446 50
Clerk Board Councilmen	88 50
Corporation Counsel	366 03
Corporation Yard	69 30
Chief Engineer of Fire Department	1,408 85
Fire Commissioners	929 50
City Chamberlain	215 15
First District Civil Court	638 50
Carried forward	$7,125 86

Brought forward	$7,125 86
Second District Civil Court	206 20
Third " " "	485 00
Fourth " " "	368 00
Fifth " " "	498 00
Sixth " " "	762 92
Seventh " " "	214 25
Eighth " " "	206 20
First District Police Court	2,846 25
Second " " "	1,395 05
Third " " "	656 17
Fourth " " "	1,256 81
Court of Special Sessions	75 00
Street Department	8,015 95
Finance "	1,322 25
City Inspector's Department	473 88
Sanitary Inspector	219 10
Keeper City Hall	5,698 00
City Library	24 00
Mayor's Office	1,484 10
Superintendent Repairs and Supplies	62 20
Deputy Superintendent Repairs and Supplies,	346 12
Superintendent Street Improvements	401 80
" Wharves and Piers	75 00
" Lamps and Gas	100 85
" Roads	260 35
" Lands and Places	8 55
" Markets	11 12
" Buildings	316 90
Receiver of Taxes	65 00
Fire Telegraph	38 75
	$35,019 63

Engine	Company	No.	1	$55 19
"	"	"	2	111 47
"	"	"	3	91 17
"	"	"	4	56 17
"	"	"	5	221 52
"	"	"	6	151 90
"	"	"	7	267 09
"	"	"	8	63 37
"	"	"	9	174 87
"	"	"	10	189 84
"	"	"	11	109 88
"	"	"	12	145 00
"	"	"	13	113 65
"	"	"	15	36 52
"	"	"	16	39 55
"	"	"	17	41 00
"	"	"	18	99 90
"	"	"	19	31 00
"	"	"	20	154 24
"	"	"	21	5 00
"	"	"	22	87 93
"	"	"	24	79 82
"	"	"	25	48 72
"	"	"	26	172 86
"	"	"	27	80 15
"	"	"	28	165 27
"	"	"	29	133 51
"	"	"	30	127 64
"	"	"	31	100 54
"	"	"	32	76 61
"	"	"	33	258 54
Carried forward				$3,489 92

Brought forward	$3,489 92
Engine Company No. 34	136 16
" " " 35	78 95
" " " 36	64 65
" " " 37	108 86
" " " 38	107 00
" " " 39	60 91
" " " 40	85 32
" " " 41	85 30
" " " 42	163 13
" " " 43	55 15
" " " 44	57 72
" " " 45	8 96
" " " 46	246 04
" " " 47	78 50
" " " 48	182 52
" " " 49	76 47
" " " 50	100 00
" " " 52	247 10
" " " 53	248 87
" " " 54	120 00
Exempt Engine Company	190 40
Hose Company No. 1	99 35
" " " 2	99 29
" " " 3	95 20
" " " 5	102 42
" " " 6	41 55
" " " 7	93 00
" " " 8	72 60
" " " 9	89 35
Carried forward	$6,684 69

Brought forward	$6,684 69
Hose Company No. 10	46 90
" " " 11	10 50
" " " 12	38 50
" " " 13	62 80
" " " 14	21 45
" " " 15	65 10
" " " 16	132 80
" " " 17	70 57
" " " 18	43 31
" " " 19	56 06
" " " 20	98 22
" " " 21	80 82
" " " 22	90 96
" " " 23	76 61
" " " 24	23 35
" " " 26	91 01
" " " 27	38 44
" " " 28	87 27
" " " 29	73 30
" " " 30	35 70
" " " 31	62 97
" " " 32	26 80
" " " 33	38 25
" " " 34	10 00
" " " 35	10 00
" " " 36	104 39
" " " 37	149 95
" " " 38	15 80
" " " 39	101 70
Carried forward	$8,448 22

Brought forward	$8,448 22
Hose Company No. 40	52 65
" " " 41	24 90
" " " 42	51 82
" " " 43	62 50
" " " 44	56 61
" " " 45	159 77
" " " 47	135 75
" " " 48	68 25
" " " 49	38 00
" " " 50	68 50
" " " 51	86 40
" " " 53	75 22
" " " 55	61 50
" " " 56	49 55
" " " 59	52 95
" " " 60	135 90
" " " 61	101 30
Exempt Hose Company	10 00
Hook and Ladder Co. No. 1	55 20
" " " 2	59 47
" " " 3	51 05
" " " 4	8 87
" " " 5	115 02
" " " 6	60 00
" " " 7	69 57
" " " 8	57 58
" " " 9	49 61
" " " 10	57 02
" " " 11	78 40
Carried forward	$10,401 58

Brought forward	$10,401 58
Hook & Ladder Co. No. 12	73 82
" " " 13	131 30
" " " 14	33 25
" " " 15	49 00
" " " 16	69 68
" " " 17	5 85
" " " 18	194 17
	$10,949 65

RECAPITULATION.

Public offices	$35,019 63
Fire Department	10,949 65
Total amount for Second Quarter	$45,969 28

"B."

STATEMENT, *showing the Appropriations, the amount drawn from them for the First and Second Quarters, together with the total amounts for the six months, and the available balances on the 30th day of June*, 1864.

APPROPRIATIONS.	AMOUNT UNEXPENDED DECEMBER 31ST, 1863.	AMOUNT 1864.	TOTAL AMOUNT.	VOUCHERS FIRST QUARTER.	VOUCHERS DRAWN SECOND QUARTER.	TOTAL AMOUNT VOUCHERS SIX MONTHS.	AVAILABLE BALANCES JUNE 30TH, 1864.
Contingencies—Street Department.....	.....	.....	.....	$188 00	$1,983 16	$2,171 16	.....
Fire Machines and Apparatus Supplies	.....	.....	.....	1,922 63	8,648 10	10,570 73	.....
Printing for Departments	$11,462 51	$20,000 00	$31,462 51	5,150 50	12,006 42	17,156 92	$14,305 59
Stationery and Blank Books.....	11,577 60	30,000 00	41,577 60	8,099 14	9,743 59	17,842 73	23,784 87
Supplies for, and Cleaning Public Offices	5,510 98	60,000 00	65,510 98	3,775 00	35,384 33	39,159 33	26,351 65
TOTALS.	$28,551 09	$110,000 00	$138,551 09	$19,135 27	$67,765 60	$86,900 87	$64,442 11

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET,

NEW YORK, July 1, 1864.

CHAS. G. CORNELL, Esq., *Street Commissioner :*

SIR—I herewith submit (in triplicate form) a report of the business transacted in this Bureau during the second quarter of the present year, ending June 30, 1864.

The total amount of expenditures on vouchers certified by the Superintendent of this Bureau (as shown by schedule of vouchers Nos. 462, 463, 464, and Nos. 1 to 135, herewith annexed), is fifty-two thousand five hundred and twenty-three dollars and seventy-three cents ($52,523.73). In addition to this, there has been expended during the same period, on vouchers certified by the Superintendent, and Deputy, of Repairs and Supplies, the sum of ten thousand nine hundred and ten dollars and sixty cents ($10,910.60), thus making the total amount drawn against the appropriation for Fire Machines and Apparatus, sixty-three thousand four hundred and thirty-four dollars and thirty-three cents ($63,434.33).

The balance of appropriation for 1863, remaining unexpended April 1, 1864 (as shown by Quarterly Report of that date), was five hundred and three dollars and forty-four cents ($503.44), which, added to the appropriation for 1864, makes a total of one hundred and fifteen thousand

five hundred and three dollars and forty-four cents (115,503.44), available at the commencement of the second quarter of 1864.

Deducting the amount expended during the past quarter, leaves a balance of fifty-two thousand and sixty-nine dollars and eleven cents ($52,069.11).

I have been notified by letters from your office during the past quarter,to credit to the appropriation for Fire Machines and Apparatus, the sum of seven hundred and two dollars and thirty cents ($702.30), which, added to the balance as shown above, leaves the actual balance on hand, this the 1st day of July, 1864, fifty-two thousand seven hundred and seventy-one dollars and forty-one cents ($52,771.41).

Respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Dept.

RECAPITULATION.

Balance of appropriation for 1863 remaining on hand, April 17, 1864.....	$503 44	
Total amount appropriated for 1864.....	115,000 00	
Total amount available April 1st, 1864.....		$115,503 44
Amount expended by Chief Engineer during the 2d quarter of 1864.....	$52,523 73	
Amount expended by the Superintendent of Repairs and Supplies, during the same period.....	2,262 50	
Amount expended by the Deputy Superintendent of Repairs and Supplies during the same period.....	8,648 10	
Total amount expended during the second quarter of 1864.....		63,434 33
		$52,069 11
Amount to be credited to the appropriation during the second quarter of 1864.....		702 30
Available balance, July 1, 1864.....		$52,771 41

SCHEDULE *of Vouchers certified by Chief Engineer Fire Department, on account of the Appropriation for Fire Department, during the Second Quarter of* 1864.

DATE OF TRANSMITTAL.	VOUCHER NO.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.				
April 8.	462	Cartages of Fire Apparatus	Charles Miller	$179 50
"	463	Pay-roll of Corporation Yard	Henry Lewis and others	360 00
"	464	Services as Engineer, No. 50	Robert Borland	24 99
May 7.	1	Pay-roll of Engineers	H. Z. Drew and others	1,660 13
"	2	Pay-roll of Engineers	H. Z. Drew and others	2,083 25
"	3	Pay-roll of Corporation Yard	Henry Lewis and others	720 00
"	4	Cartages of Fire Apparatus	Charles Miller	169 00
"	5	Cartages of Fire Apparatus	Charles Miller	185 50
"	6	Salary of Messenger	Francis Mahedey	83 33
"	7	Salary of Messenger	Francis Mahedey	83 33
"	8	Services at Corporation Yard	William Halden	20 00
"	9	Services at Corporation Yard	William Halden	40 00
"	10	Services at Corporation Yard	Charles Merritt	30 00
"	11	Services at Corporation Yard	Charles Merritt	60 00
"	12	Services at Corporation Yard	Michael Conlon	18 00
"	13	Services at Corporation Yard	Michael Conlon	36 00
"	14	Services at Corporation ard	John Rourke	24 00
"	15	Services at Corporation Yard	John Rourke	48 00
"	16	Cleaning Exempt Hand Engine	Floyd S. Gregg	45 00
"	17	Watch-line	Fred. Burns	21 00
"	18	Watch-line	George Richmond	15 00
"	19	Watch-line	Michael Cravin	10 00

May	7.	20	Services as Engineer, No. 12	Stephen O'Brien	30 14
"	9.	21	New Steam Engine, No. 37	William H. Van Ness	2,985 00
"		22	New Hose Carriage, No. 8	William H. Van Ness	645 00
"		23	New Hose Carriage, No. 17	William H. Van Ness	595 00
"		24	New Tender, Engine No. 52	William H. Van Ness	425 00
"		25	New Tender, Exempt Engine	William H. Van Ness	340 00
"		26	New Steam Engine, No. 12	James Smith	2,875 00
"		27	New Tenders, Nos. 13 and 53	John H. Sickles	832 50
"		28	New Hose Carriage, No. 37	Charles E. Hartshorn	510 00
"		29	Repairs to Apparatus	Charles E. Hartshorn	1,011 00
"		30	Repairs to Apparatus	Charles E. Hartshorn	1,048 00
"		31	Repairs to Apparatus	Henry Homer	723 33
"		32	Repairs to Apparatus	John H. Sickles	563 75
"		33	Repairs, &c., to Apparatus	William H. Van Ness	304 25
"		34	Repairs to Signals, &c	Edward Bonnoll	264 51
"		35	Supplies for Fire Department	Edward Bonnoll	212 00
"		36	Repairs to Signals	De Voursney Bros	579 50
"		37	Hose Leather	William H. Wilson	216 00
"		38	Hose Leather	William H. Wilson	173 25
"		39	Rubber Hose	N. Y. Belting and Packing Co	197 40
"		40	Rubber Hose	N. Y. Belting and Packing Co	197 40
"		41	Rubber Hose	N. Y. Belting and Packing Co	235 00
"		42	Hose Leather	Stephen S. Vanderhoef	192 00
"		43	Hose Leather	Stephen S. Vanderhoef	172 80
"		44	Hose Leather	Stephen S. Vanderhoef	216 00
"		45	Hose Leather	Stephen S. Vanderhoef	206 40
"		46	Hose Leather	Stephen S. Vanderhoef	182 40
"		47	Hose Leather	Stephen S. Vanderhoef	120 00
"		48	Hose Leather	Stephen S. Vanderhoef	171 00
			Carried forward		$22,139 66

SCHEDULE OF VOUCHERS, &c.—Continued.

Date of Transmittal.	Voucher No.	Nature of Expenditure.	To Whom Paid.	Amount.
1864.		Brought forward		$22,139 66
May 9.	49	Hose Leather	Stephen S. Vanderhoef	170 40
"	50	Supplies	A. B. Purdy	148 00
"	51	Supplies	A. B. Purdy	176 50
"	52	Supplies	A. B. Purdy	139 80
"	53	Supplies	John L. Perley	198 00
"	54	Repairs to Apparatus	James Long	197 00
"	55	Repairs to Apparatus	William Henry	169 87
"	56	Repairs to Apparatus	Moses Swett	129 25
"	57	Supplies	John Clancy	75 00
"	58	Repairs to Apparatus	William Howe	21 25
"	59	Repairs to Apparatus	Thomas Miller	16 00
May 12.	60	Pay-roll of Corporation Yard	Henry Lewis and others	360 00
"	61	Cartage of Apparatus	Charles Miller	175 50
"	62	Work at Corporation Yard	Charles Merritt	30 00
"	63	Work at Corporation Yard	John Rourke	24 00
"	64	Work at Corporation Yard	William Halden	20 00
"	65	Work at Corporation Yard	Michael Conlon	18 00
May 24.	66	Pay-roll of Engineers	H. Z. Drew and others	2,210 42
"	67	New Engine and Tender, No. 48	James Smith	2,950 00
"	68	Rebuilding Engine No. 29	James Smith	2,190 00
"	69	Repairs to Apparatus	James Smith	514 25
"	70	Repairs to Apparatus	James Smith	485 45
"	71	Repairs to Apparatus	Charles E. Hartshorn	1,129 00
"	72	Repairs to Apparatus	John H. Sickles	632 50
"	73	Repairs to Apparatus	William H. Van Ness	209 62

May 24.	74	Repairs to Signals, &c	Edward Bonnoll	216 56
"	75	Supplies	Edward Bonnoll	162 00
"	76	Supplies	A. B. Purdy	214 32
"	77	Supplies	A. B. Purdy	219 28
"	78	Repairs to Apparatus	William Henry	152 37
"	79	Supplies	A. B. Purdy	67 47
"	80	Hose Leather	William H. Wilson	240 00
"	81	Hose Leather	William H. Wilson	216 00
"	82	Hose Leather	William H. Wilson	216 00
"	83	Hose Leather	William H. Wilson	216 00
"	84	Hose Leather	William H. Wilson	108 00
"	85	Repairs to Apparatus	Thomas A. Miller	75 00
"	86	Rubber Hose	New York Belting and Packing Co.,	67 35
"	87	Repairs to Apparatus	Moses Swett	24 75
May 26.	88	Pay-roll of Corporation Yard	Henry Lewis and others	360 00
"	89	Cartage of Apparatus	Charles Miller	149 00
"	90	Work at Corporation Yard	Charles Merritt	30 00
"	91	Work at Corporation Yard	John Rourke	24 00
"	92	Work at Corporation Yard	William Halden	20 00
"	93	Work at Corporation Yard	Michael Conlon	18 00
June 8.	94	Repairs to Apparatus	Joseph Banks	240 11
"	95	Repairs to Apparatus	Joseph Banks	209 72
"	96	Repairs to Apparatus	Joseph Banks	177 41
"	97	Repairs to Apparatus	Joseph Banks	146 49
June 9.	98	Repairs to Apparatus	Henry Homer	706 75
"	99	Pay-roll of Corporation Yard	Henry Lewis and others	360 00
"	100	Cartage of Apparatus	Charles Miller	181 50
"	101	Work at Corporation Yard	Charles Merritt	30 00
"	102	Work at Corporation Yard	John Rourke	24 00
		Carried forward		$39,401 55

SCHEDULE OF VOUCHERS, &c.—Continued.

Date of Transmittal.	Voucher No.	Nature Expenditure.	To Whom paid	Amount
1864.		Brought forward		$39,401 55
June 9.	103	Work at Corporation Yard	William Halden	20 00
"	104	Work at Corporation Yard	Michael Conlon	18 00
June 14.	105	New Engine and Tender, No. 51	Joseph Banks	3,075 00
"	106	New Engine and Tender, No. 1	William H. Van Ness	2,835 00
"	107	New Hose Carriage, No. 55	William H. Van Ness	485 00
"	108	Repairs to Apparatus	Edward Bonnoll	253 41
"	109	Supplies	A. B. Purdy	242 41
"	110	Hose Leather	S. S. Vanderhoef	242 14
"	111	Hose Leather	S. S. Vanderhoef	216 00
"	112	Hose Leather	S. S. Vanderhoef	204 00
"	113	Hose Leather	S. S. Vanderhoef	204 00
"	114	Repairs to Apparatus	Henry Hinman	58 00
June 16.	115	Repairs to Apparatus	Charles E. Hartshorn	1,196 00
"	116	Repairs to Signals, &c	De Voursney Brothers	354 00
"	117	Hose Leather	S. S. Vanderhoef	224 00
"	118	Repairs to Apparatus	John H. Sickles	220 74
"	119	Repairs to Apparatus	Weirich & Brother	169 70
"	120	Repairs to Apparatus	John Moore	40 00
"	121	Repairs to Apparatus	William Henry	21 75
"	122	Repairs to Apparatus	Thomas Miller	16 00
"	123	Rubber Hose	New York Belting and Packing Co.,	12 50
June 23.	124	Pay-roll of Engineers	Henry G. Drew and others	2,285 53
"	125	Pay-roll of Corporation Yard	Henry Lewis and others	360 00
"	126	Cartage of Apparatus	Charles Miller	211 00
"	127	Work at Corporation Yard	Charles Merritt	30 00

June 23.	128	Work at Corporation Yard	John Rourke	24 00
"	129	Work at Corporation Yard	William Halden	20 00
"	130	Work at Corporation Yard	Michael Conlon	18 00
"	131	Watch-line	John Brown	20 00
"	132	Watch-line	William Clare	12 00
"	133	Watch-line	Richard McKenna	12 00
"	134	Watch-line	Thomas Adema	12 00
"	135	Watch-line	F. Boschert	10 00
		Total		$52,523 73

ANNUAL REPORT

OF THE

CHIEF ENGINEER

OF THE

FIRE DEPARTMENT

OF THE

CITY OF NEW YORK:

TRANSMITTING STATEMENT OF THE FORCE OF THE DEPARTMENT; FIREMEN'S CERTIFICATES—AMOUNT OF MONEY RECEIVED THEREFOR, AND PAID OVER TO THE TREASURER OF THE FIRE DEPARTMENT FUND; NUMBER OF FIRES AND ALARMS, AND AMOUNT OF DAMAGE SUSTAINED IN EACH MONTH; THE NAMES, OCCUPATIONS, BADGE NUMBERS, AND RESIDENCES OF MEMBERS OF THE FIRE DEPARTMENT; CONDITION OF THE HOUSES AND APPARATUS, AS THEY APPEAR ON THE BOOKS OF THE CHIEF ENGINEER, JUNE 1, 1864; ALSO, SUGGESTIONS WITH REGARD TO HOSE COUPLINGS, UNIFORMITY IN THE CONSTRUCTION OF FIRE APPARATUS, THE NECESSITY FOR ADDITIONAL FIRE HYDRANTS, &C., &C.

DOCUMENT No. 18.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION
No. 26 JOHN STREET.
1864.

DOCUMENT No. 18.

BOARD OF ALDERMEN,

AUGUST 22, 1864.

The following Annual Report of the Chief Engineer of the Fire Department was received, laid on the table, and the usual number of copies directed to be printed in Document form.

D. T. VALENTINE,
Clerk.

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
No. 21 ELIZABETH STREET,

NEW YORK, August 1, 1864.

To the Honorable the Common Council:

GENTLEMEN—In accordance with the ordinances of this city, I herewith transmit the Annual Report of my Department, embracing a statement of the names, occupation, residences, and badge numbers of the members of the Fire Department, the losses sustained by fire, together with the condition of the houses, hose, and various apparatus which are placed under my charge.

The Department at the present time consists of fourteen Engineers, twenty-one hundred and ninety-four members of Engine Companies, eleven hundred and eighty-four members of Hose Companies; and five hundred and sixty-eight members of Hook and Ladder Companies; presenting a total of three thousand nine hundred and sixty, being a decrease of two hundred and sixty-two from the number stated in my last report.

These are divided into fifty-two Engine Companies, fifty-five Hose Companies, and eighteen Hook and Ladder Companies.

There are twenty-seven Steam Engines in good condition, two ordinary, and four building; four Hand-Engines in good condition, fourteen ordinary, and one building; thirty-five Hose Carriages in good condition, and twenty ordinary; fifteen Hook and Ladder trucks in good condition, and three ordinary; and fifty-six hose, coal, and wood Tenders in good condition, and twenty ordinary.

There is in use in the Department twenty-five thousand feet of hose in good condition, thirty thousand feet ordinary, and thirty thousand feet in a bad condition.

During the past year, ending May 31, 1864, I have paid to John S. Giles Esq., Treasurer of the Widows' and Orphans' Fund of the New York Fire Department, the sum of seven thousand four hundred and seventy-two dollars ($7,472), being the amount received by me during that period for Fireman's Initiation Certificates.

The total alleged amount of loss by fire the past year is two million nine hundred and thirty-five thousand and fifty-four dollars ($2,935,054).

A larger number of fires and alarms have occurred during the past year than shown by my last report as having occurred during a similar period the year previous.

The total amount of loss, also shows an increase over that stated in my last report, owing principally to the numerous fires that occurred during the riots of July, 1863.

I would refer you to the tabular statement annexed to this report, in which is shown, in detail, the alleged loss in each month together with the number of fires and alarms in each district.

SCHEDULE,

Showing the number of Fires, and Alarms, in each District, and amount of Loss, from June 1, 1863, *to May* 31, 1864, *inclusive.*

1863. Month.	First District.		Second District.		Third District.		Fourth District.		Fifth District.		Sixth District.		Seventh District.		Eighth District.		Total Alleged Losses.
	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	Fires.	Alarms.	
June	5	2	4	4	4	1	2	2	5	2	2	3	4	5	3	4	$74,277 00
July	9	1	15	2	6	1	1	2	4	1	3	2	11	3	2	3	1,125,068 00
August	2	3	3	6	4	1	3	3	4	0	4	1	3	1	1	2	79,142 00
September	2	2	3	3	3	2	3	0	5	3	3	2	4	2	2	2	56,752 00
October	1	4	4	2	3	0	2	1	5	1	5	1	3	5	1	4	73,936 00
November	5	0	4	1	2	3	2	5	2	2	3	1	11	1	2	1	113,863 00
December	4	2	4	6	5	2	2	3	5	3	6	3	4	2	3	1	431,089 00
1864.																	
January	5	4	6	6	6	1	7	5	4	2	4	3	6	1	7	1	441,212 00
February	5	6	6	5	1	5	3	3	8	2	1	2	5	2	1	2	213,536 00
March	5	3	8	5	3	4	3	2	1	4	3	2	6	3	1	2	103,355 00
April	3	1	4	1	4	0	2	5	5	3	3	2	5	1	4	0	195,896 00
May	5	5	3	4	1	5	1	3	3	4	2	3	2	3	1	3	26,928 00
Totals	51	33	64	45	42	25	31	34	51	27	39	25	64	29	28	25	$2,935,054 00

Total number of Fires, from June, 1, 1863, to May 31, 1864 370

Total number of Alarms, from June 1, 1863, to May 31, 1864 243

Since submitting my last report the following changes have taken place in the department.

Those companies formerly known as Engine Companies Nos. 47, 50, and 54, Hose Company No. 34, and Hook and Ladder Company No. 4,have been disbanded by the Boards of Fire and Appeal Commissioners.

An Engine Company, known as No. 47, has been organized to perform duty from the location formerly occupied by Engine Company No. 50, two new Hose Companies have also been organized, viz.: Hose Company No. 35, located in Fourteenth street, near Sixth avenue, and Hose Company No. 45, located at No. 278 avenue A, also a Hook and Ladder Company known as No. 4, at present without a location.

This company was organized to perform duty in the lower districts, and is to be located in the first ward. An organization of this kind is much needed in that part of the city. I would suggest to your Honorable Body the propriety of providing this Company with a suitable location as soon as possible.

I would also call your attention to the case of Engine Company No. 14. This Company has been out of service for more than a year for want of a location. The house formerly occupied by them belonged to the Corporation of Trinity Church, who now occupy the premises. A lot has been purchased by the Comptroller, for this company, in Fulton street below Church street, but has not as yet been built upon.

Several large fires have occurred in that vicinity during

the past year, which could, in my opinion, have been readily checked, had this Company been in service.

At the close of each year, the Comptroller of the city calls upon the Chief Engineer for a statement of the probable amount that will be required to be placed in the Tax Levy to defray the expenses of the Fire Department for the succeeding year.

The amount submitted by me to the Comptroller, as being required for this Department for the year 1864, was one hundred and sixty thousand dollars, ($160,000), which amount I considered not more than sufficient to furnish the new apparatus ordered by resolution of your Body, pay for the necessary repairs and supplies to apparatus, salaries of Engineers of Steam Engines, workmen's wages, cartage, of hose and apparatus, furnish wood and coal for Steam Engines, and keep the Department properly supplied with hose, of which a large quantity was destroyed during the July riots of last year; and thirty thousand feet of that in use at the present time not being serviceable for Steam Engines, is almost entirely worthless.

The Legislature, however, notwithstanding a remonstrance from me, setting forth in detail the requirements of the Department, and showing conclusively that the appropriation called for was actually necessary to keep the Department in proper condition during the year, reduced the amount forty-five thousand dollars ($45,000), a balance remaining of one hundred and fifteen thousand dollars ($115,000); a large amount of which has been expended for the purchase of the apparatus before mentioned, leaving but a small amount to defray other neces-

sary expenses of the Department for the balance of the year

Owing to the great increase in the cost of all the materials used in the building of and repairs to apparatus, and all the materials used in the Department, the appropriation as reduced by the Legislature will not defray the necessary expenses beyond November next.

I consider it highly important that some action should be taken by your Honorable Body in reference to this matter, as the Department will require a special appropriation to keep the apparatus, hose, &c., in proper condition during the balance of the year.

I would again urge upon your attention the several suggestions and recommendations made by me in previous reports in relation to the following subjects, viz.:

Having more fire hydrants placed in the upper part of the city, the necessity of which grows more apparent as the buildings in that section of the city increase in number; having an ordinance passed providing that all fire apparatus, according to their class, to be hereafter built, shall be of the same style and dimensions; also, an ordinance making provision for more Assistant Engineers; also, an ordinance regulating the storage of large quantities of earth oils within the city fire limits. In my reports of 1862 and 1863, I fully explained the necessity that exists for the passage of an ordinance governing this matter. I would respectfully refer your Honorable Body to my remarks on this subject in the aforesaid reports, and urge the immediate passage of an ordinance of this description.

I would again call your attention to the increase in the

cost of the Department caused principally by the large increase in the number of steam engines. I have on several occasions remonstrated to your Honorable Body against granting any more petitions for steam engines, setting forth my reasons for the same; the truth of what I have asserted is fully demonstrated by the many large fires that have occurred in that section of the city where the greatest number of these engines are located.

The large increase in the number of steam engines largely increases the cost of the Department, while they do not add to, but on the contrary detract from, its efficiency.

I would respectfully urge this matter on your attention, and earnestly request that no more petitions for steam engines be granted.

I am much pleased to be enabled to report the Department in a prosperous condition; the general deportment of the members has been most satisfactory; the few exceptions have been promptly dealt with by the Boards of Fire and Appeal Commissioners.

In closing this report I return my thanks to the Common Council for the interest taken by them at all times in matters appertaining to the Fire Department, and trust the several suggestions and recommendations herein made by me will meet with an early consideration.

Respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Dep't.

OFFICERS

OF THE

New York Fire Department.

ALBERT J. DELATOUR, *President*, 25½ Wall street; house, 36 Third street.

JOHN R. PLATT, *Vice-President*, 79 Murray street; house, 97 West Twenty-second street.

CHARLES A. GRAY, *Secretary;* house, 52 Laight street.

JOHN S. GILES, *Treasurer*, 174 Canal street; house, 181 Tenth street.

DAVID THEALL, *Collector*, 130 East Fifty-first street.

BOARD OF TRUSTEES.

JONAS N. PHILLIPS, *President*, 16 Wall street, Astor Fire Insurance Company; house 36, West Twelfth street.

GEORGE F. NESBITT, *Secretary*, 167 and 169 Pearl street; house, 79 Lexington avenue.

COMMITTEE ON DONATIONS.

JAMES Y. WATKINS, 16 Catharine street; house, 28 Henry street.

SAMUEL B. THOMSON; house, 243 West Nineteenth street.

A. F. OOKERSHAUSEN, 21 Rose street; house, 11 West Twenty-ninth street.

ROBERT MCGINNIS, 5 Depeyster street; house, Seventy-third street, between Third and Fourth avenues.

PETER MASTERSON, Fifty-fourth street and Broadway; house, Fifty-eighth street, near Broadway.

CHARLES O'CONNOR, house, 66 Elm street.

FREDERICK A. RIDABOOK; house, 91 West Thirteenth street.

Committee on Schools.

ROBERT MCGINNIS, JAMES Y. WATKINS, PETER MASTERSON.

Executive Committee.

SAMUEL B. THOMSON, JAMES Y. WATKINS, ROBERT MCGINNIS.
PETER MASTERSON, CHARLES O'CONNOR.

Committee on Finance.

A. F. OOKERSHAUSEN, JAMES Y. WATKINS, FREDERICK A. RIDABOOK.

Committee on Fuel.

FREDERICK A. RIDABOCK, A. F. OCKERSHAUSEN, CHARLES O'CONNOR.

Special Committee to Solicit Donations.

JAMES Y. WATKINS, ROBERT MCGINNIS, PETER MASTERSON.

BOARD OF FIRE COMMISSIONERS.

JOHN J. GORMAN, *President*, 617 Hudson street; residence, 52 Ninth avenue.

THOMAS LAWRENCE, 12 Greenwich avenue; residence, 182 Waverley place.

EDWARD BONNOLL, 197 Chrystie street; residence, 298 Bowery.

WILLIAM M. TWEED, 237 Broadway; residence, 197 Henry street.

THOMAS FLENDER, 12 City Hall; residence, 201 West Fiftieth street.

CHARLES P. KNAPP, *Clerk;* residence 43 Seventh avenue.

HENRY WILSON, *Clerk;* 31 Sixth avenue.

BOARD OF COMMISSIONERS OF APPEALS.

JOHN GILLELAN, *President*, 42 Wall street; residence, One Hundred and Seventeenth street, Harlem.

WILLIAM HAW, Jr., residence, 174 East Twenty-seventh street.

JOHN CARLAND, residence, 129 East Thirty-first street.

RALPH TREMBLY, 59 Broadway; residence, 88 West Thirty-second street.

JAMES BAREMORE, 58 Nassau street.

HENRY W. LEE, *Clerk;* residence, 4 Albion place, Fourth street.

DEPARTMENT

FOR THE

SURVEY AND INSPECTION OF BUILDINGS,

Office, No. 2 Fourth avenue, opposite Sixth street, N. Y.

ORGANIZED MAY 1, 1862, UNDER THE PROVISIONS OF AN ACT, ENTITLED,

"AN ACT *to provide for the Regulation and Inspection of Build ings, the more effectual prevention of fires, and the better preservation of life and property in the city of New York.*" *Passed April* 19, 1862.

NAMES AND RESIDENCES OF OFFICERS.

JAMES M. MACGREGOR, *Superintendent of Buildings*, 62 Third street.
WALTER W. ADAMS, *Deputy Superintendent of Buildings*, 37 King street.

INSPECTORS OF BUILDINGS.

J. MILTON SMITH, corner Second avenue and Sixty-second street.
HENRY J. ARMSTRONG, Seventy-eighth street, near Third avenue.
ROBERT TAYLOR, 148 West Thirty-sixth street.
GEORGE A. HARRIOT, 225 West Thirtieth street.
ANDREW OWENS, 9 Horatio street.
CHARLES K. HYDE, 141 East Thirty-fifth street.
CHARLES O'CONNOR, 66 Elm street.
TIMOTHY L. WEST, 259 West Seventeenth street.
JOHN J. TINDALE, *Clerk*, 96 Eldridge street.
ITHAMAR W. KITCH, *Clerk*, 44 West Ninth street.
JAMES R. MOUNT, *Messenger*, 80 Stanton street.

BOUNDARIES OF INSPECTION DISTRICTS.

First District.—North side of Fifty-second street, from the East River to Sixth avenue, thence, on the east side of said avenue, to Harlem River, and thence along the line of Harlem and East Rivers to the place of beginning.

J. MILTON SMITH, *Inspector.*

Second District.—North side of Fifty-second street, from the Hudson River to Sixth avenue, thence, on the west side of said avenue to Harlem River, and thence along the line of the Harlem and Hudson Rivers to the place of beginning.

HENRY J. ARMSTRONG, *Inspector.*

Third District.—North side of Twenty-second street, from the East River to Sixth avenue, thence, on the east side of said avenue to Fifty-second street, extending thence, on the south side of said street, to the East River, and thence along the line of said river to the place of beginning.

ROBERT TAYLOR, *Inspector.*

Fourth District.—North side of Twenty-second street, from the Hudson River to the Sixth avenue, thence on the west side of said avenue to Fifty-second street, extending thence, on the south side of said street, to the Hudson River, and thence along the line of said river to the place of beginning.

GEORGE A. HARRIOT, *Inspector.*

Fifth District.—North side of Houston street, from the Hudson River to Broadway, thence, on the west side of Broadway to Twenty-second street, extending thence, on the south side of said street, to the Hudson River, and thence along the line of said river to the place of beginning.

ANDREW OWENS, *Inspector.*

Sixth District.—North side of Canal street, from Broadway to Division street, along the north side of said street to its junction with Grand street, thence, on the north side of Grand street to the East River, along the line of said river to Twenty-second street, thence, on the south side of said street to Broadway, and thence on the east side of Broadway to the place of beginning.

CHARLES K. HYDE, *Inspector.*

Seventh District.—South side of Grand street, from the East River to junction of said street with Division street, along Division street, on the south side, to Canal street, extending thence, on the south side of said street, to Broadway, down Broadway, on the east side, to the Battery and East River, and thence along the line of said river to the place of beginning.

CHARLES O'CONNOR, *Inspector.*

Eighth District.—West side of Broadway, from the Battery to Houston street, thence on the south side of said street, to the Hudson River, and thence along the line of said river to the place of beginning.

TIMOTHY L. WEST, *Inspector.*

THE INSPECTORS ATTEND FIRES IN THE SEVERAL FIRE DISTRICTS AS FOLLOWS:

First District—part above Fifty-second street.....	Inspector	SMITH.
First District—part below Fifty-second street.....	"	TAYLOR.
Second District—part above Fifty-second street,	"	ARMSTRONG.
Second District—part below Fifty-second street,	"	HARRIOT.
Third and Fourth Districts.....	"	OWENS.
Fifth and Sixth Districts.....	"	HYDE.
Sixth and Seventh Districts.....	"	O'CONNOR.
Eighth District.....	"	WEST.

Office open daily (Sundays and Holidays excepted) from 8 o'clock, A. M., until 5 o'clock, P. M.

HOURS OF ATTENDANCE OF THE OFFICERS OF THE DEPARTMENT.

Superintendent of Buildings, from 9, A. M., until 3, P. M., daily.
Deputy Superintendent, from 3, P. M., until 5, P. M., daily.

Inspector HYDE, daily, from 9 to 10, A. M.
" O'CONNOR, daily, from 10 to 11, A. M.
" OWENS, daily, from 11 to 12, A. M.
" TAYLOR, daily, from 1 to 2, P. M.
" HARRIOT, daily, from 2 to 3, P. M.
" WEST, daily, from 3 to 4, P. M.
" ARMSTRONG, Mondays, Wednesdays, and Fridays, from 4 to 5, P.M.
" SMITH, Tuesdays, Thursdays, and Saturdays, from 4 to 5, P. M.
Clerk, daily, from 8, A. M., until 5, P. M.
Messenger, daily, from 8, A. M., until 5, P. M.

The Officers of this Department, in addition to the duties devolving upon them under the provisions of the "Building Law," are charged with the enforcement of the several Legislative Enactments and Corporation Ordinances relating to "*the keeping of Gunpowder, Saltpetre, and certain other substances,*" "*the storage of Fireworks,*" "*the closing of Hoistways,*" and "*the prevention of Fires.*"

CHIEF ENGINEER.

JOHN DECKER,

Office, No. 21 Elizabeth street.—Residence, No. 334 Broome street.

ALEX. V. DAVIDSON, Residence, No. 356 Fourth street, } *Clerks to the Chief*
EDWARD B. HEATH, Residence, No. 61 Murray street, } *Engineer.*
FRANCIS MAHEDEY, Residence, No. 39 Allen street, *Messenger.*

ASSISTANT ENGINEERS.

NAMES.	OCCUPATION.	PLACE OF RESIDENCE.
ELISHA KINGSLAND	Melodeon Maker	44 First street.
TIMOTHY L. WEST	Carpenter	259 West 17th street.
JOHN BRICE	Inspector	252 West 32d street.
WILLIAM HACKETT	Plumber	e. Broadway & Liberty st.
GEORGE T. ALKER	Clerk	446 Broadway.
WILLIAM LAMB	Carpenter	62 West 21st street.
JOSEPH L. PERLEY	Machinist	100 Cannon street.
HENRY LEWIS	Locksmith	49 Ridge street.
GEORGE MCGRATH	Machinist	191 East 20th street.
ELI BATES	Mason	4 Patchen place,
JAMES LONG	Blacksmith	3 Harrison street.
C. W. RIDLEY	Clerk	3d ave. between 125th and and 126th streets.
BERNARD KENNEY	Horse-shoer	94 Rivington street.

Districts in which each Engineer Performs Duty.

Elisha Kingsland	Performs	duty	in the 4th, 5th, and 6th	Districts.
Timothy L. West..... .	"	"	2d, 3d, and 4th	"
John Brice.....	"	"	1st and 2d	"
William Hackett.....	"	"	7th and 8th	"
George T. Alker.....	"	"	3d, 4th, and 8th	"
William Lamb.....	"	"	2d, 3d, and 4th	"
Joseph L. Perley.....	"	"	5th, 6th, and 7th	"
George McGrath.....	"	"	1st and 5th	"
Henry Lewis.....	"	"	6th and 7th	"
Eli Bates.....	"	"	3d and 4th	"
James Long.....	"	"	7th and 8th	"
C. W. Ridley.....	"	"	Harlem and vicinity.	
Bernard Kenney.....	"	"	6th, 7th, and 8th	"

Hudson Engine Company, No. 1.

Stationed at No. 304 West Forty-seventh street, between Eighth and Ninth avenues.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in ordinary condition. Steam engine, third class, 8-inch steam cylinder, 8-inch stroke, 4¾-inch pump, built in 1864, by Wm. H. Van Ness. Present number of men, 50 ; 400 feet of leather hose and 200 feet of rubber, in good condition. The company, also, have a wood tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Hamill, *Foreman*	1	Mason	44th st. bt. 7th & 8th avs.
James Donnolly, *Assistant*	35	Carpenter	126 West 37th street
John H. Buel, *Secretary*	93	Clerk	312 West 42d street.
Wm. J. Adams	22	Mason	56 West 41st street.
Julius Beck	20	Cord & Tassel	544 Eighth avenue.
George Wolfart	13	Carpenter	304 West 47th street.
Rivington M. Wood	53	Painter	528 Ninth avenue.
James Mullin	41	Cartman	459 West 42d street.
Charles Feitner	39	Commission dealer	611 Ninth avenue.
Charles Scarlett	44	Butcher	99 West 40th street.
John Mann	48	Butcher	139 West 40th street.
Mathew Lynch	59	Carpenter	304 West 47th street.
Bernard McCarrol	88	Cartman	304 West 47th street.
John Hanlon	69	Brushmaker	461 West 42d street.
James Henry	100	Upholsterer	304 West 47th street.
Adrean Feitner	12	Cartman	304 West 47th street.
George K. Scarlett	8	Clerk	99 West 40th street.
Henry Boucsein	6	Tool-maker	531 Eighth avenue.
Thomas Mullin	7	Cartman	304 West 47th street.
George S. Byrne	82	Clerk	304 West 47th street.
Crittendon Ayres	51	Iron-moulder	304 West 47th street.
Christopher J. Clark	15	Wine merchant	351 Eighth avenue.
Thomas Murphy	38	Clerk	673 Eighth avenue.
Henry Connolly	24	Paper-stainer	304 West 47th street.
Jacob Blimm	50	Upholsterer	240 West 45th street.
Patrick Clark	94	Wire-maker	304 West 47th street.
Rubin D. Hall	14	Jeweler	90 West 41st street.
John Erskin	83	Clerk	304 West 47th street.
George Boucsein	84	Cartman	38th street n. 9th av.
John Gleason	85	Clerk	305 West 47th street.
John Lynch	92	Boiler-maker	West 42d street.
Frank Morgan	87	Clerk	218 West 43d street.
Richard Hamblin	80	Trunk-maker	304 West 47th street.
Alfred West	81	Clerk	204 West 43d street.
John Forshay	3	Clerk	304 West 47th street.
Byron Kelly	27	Grainer	496 Ninth avenue.
Thomas McBride	9	Painter	304 West 47th street.
Samuel Reed	74	Wine merchant	494 Ninth avenue.
Henry Tanfield	37	Cooper	462 West 42d street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles Dickinson	71	Clerk	694 Eighth avenue.
Robert Galbreath	76	Mason	147 West 41st street.
Isaac Dickinson	78	Butcher	304 West 47th street.
John Orr	62	Cartman	318 West 42d street.
William Keeler	72	Clerk	218 West 40th street.
George W. Adams	63	Blacksmith	56 West 41st street.
James McCoy	79	Cartman	305 West 47th street.
Michael O'Brien	55	Paper-stainer	147 West 41st street.
Aaron Woodruff	30	Clerk	590 Ninth avenue.
Philip Newman		Cartman	586 Ninth avenue.
George W. Gorden		Cartman	239 West 48th street.

JOHN HANLON and CHRISTOPHER J. CLARK, *Representatives.*

Excelsior Engine Company, No. 2.

Stationed at No. 21 Henry street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

New house building. Steam engine, second class, 4½-inch pump, 8-inch steam cylinders, 12-inch stroke, in good order; built in 1861, by the Amoskeag Manufacturing Company, Manchester, New Hampshire. 200 feet of leather hose, and 300 feet of rubber, in good condition; also wood tender, in good condition. Present number of men, 49.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Robert A. Jones, *Foreman*	83	Hatter	214 Canal street.
Patrick H. Stewart, *Assis't.*	80	Painter	105 Madison street.
Isaac M'Callum, *Secretary*	96	Accountant	29 Pike street.
John G. Burke	89	Clerk	18 Essex street.
John McDermott	12	Clerk	Gouverneur street.
Daniel K. Cosgrove	6	Machinist	2 Rose street.
William A. Smith	2	Varnisher	21 Henry street.
Patrick J. Mullaly	20	Varnisher	23 Scammel street.
Thomas Healy	11	Engineer	167½ Division street.
Francis Mathews	30	Steam-pipe fitter	25 Ludlow street.
John G. Harris	23	Cartman	20 Henry street.
Dennis Dunn	25	Grocer	66 East Broadway.
Malachi Toney	31	Clerk	57 Orchard street.
George Gormley	45	Window-shade p'ntr	113 East Broadway.
John Conway	32	Block & Pump-m'kr	
Timothy J. Bergen	75	Clerk	96 Bayard street.
David H. Prothero	52	Ship-joiner	21 Henry street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Patrick Wall	86	Steam-pipe fitter	4 Morris street.
Thomas Waters	38	Varnisher	21 Monroe street.
Thomas E. Loftus	39	Clerk	17 Mott street.
Terrence T. Tracey	81	Cooper	83 Henry street.
James Hill		Clerk	63 Orchard street.
George Corbett	58	Lithographer	21 Henry street.
Bartholomew J. Desmond	99	Printer	122 Henry street.
Thomas W. Keating	90	Machinist	171 Henry street.
Roday S. Brassel		Liquor dealer	52 Market street.
John J. Murphy	100	Clerk	2 Rose street.
David O'Grady	78	Plumber	177 East Broadway.
John Touey	81	Printer	39 East Broadway.
Gerald Tyrrell		Liquor dealer	22 James street.
Patrick Lynch	65	Printer	74 Chatham street.
Henry Clark	74	Cartman	108 East Broadway.
Jeremiah O'Brien	48	Liquor dealer	77 Oliver street.
William J. Cleere	73	Gilder	50 Spring street.
Edwin Jerry	92	Boatman	45 Madison street.
Thomas F. Devlin	49	Cartman	67 Catharine street.
Eugene Hollywood	77	Liquor dealer	40 East Broadway.
Robert Smith	59	Compositor	21 Henry street.
John Markey	76	Cork-cutter	23 Hamilton street.
Francis P. Donnovan	98	Printer	22 Hamilton street.
Peter Moore	57	Lamp-maker	165 Monroe street.
Alfred H. Waite		Clerk	73 Henry street.
William L. Price	97	Envelope-cutter	43 Madison street.
Colville Smith	71	Merchant	73 Henry street.
Henry Ehlert	61	Tinsmith	54 Madison street.
John Meehan	85	Boot-fitter	65 Mulberry street.
Wm. Clark		Machinist	25 Forsyth street.
Hugh Gillen	13	Gilder	35 Orchard street.
Chas. Waite	41	Cooper	165 Madison street.

PATRICK H. KEENAN and JOHN MCDERMOTT, *Representatives.*

Forrest Engine Company, No. 3.

Stationed at No. 211 *West Eleventh street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good condition. Engine, second class, piano style, 8-inch cylinder, 9-inch stroke, in good condition; built by A. Van Ness & Co., 1861; 600 feet of hose, in ordinary condition; also a hose tender, in good condition. Present number of men, 39.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Jeremiah Heffernan, *Fire'n.*	10	Boiler-maker	211 East 11th street.
Wm. Donnelly, *Assistant*	39	Inspector	211 East 11th street.
Thomas P. Carlin, *Secretary*	34	Mason	177 East 11th street.
John Maguire	61	Clerk	131 avenue D.
Michael J. Dunn	50	Painter	46 Suffolk street.
Michael Kelly	31	Stonecutter	681 Eighth street.
John Monks		Machinist	171 Sixth street.
Christopher Capper	17	Mason	195 avenue B.
William Gleeson	41	Gas-fitter	181 avenue A.
Philip Emuel	40	Stonecutter	251 East 11th street.
Patrick Short	75	Ship-fastener	211 East 11th street.
James L. Maloy	3	Ship-carpenter	
William Quigg	16	Ship-carpenter	211 East 11th street.
Michael Ring	81	Blacksmith	170 avenue B.
Michael Heffernan	98	Boiler-maker	211 East 11th street.
Joseph R. Jackson	57	Carpenter	211 East 11th street.
James Fagan	97	Painter	312 East 13th street.
Maurice Sullivan	85	Mason	211 East 11th street.
James Flynn	79	Brass-finisher	211 East 11th street.
Bernard McArdle	58	Moulder	251 East 11th street.
George McKinley	19	Brass-finisher	248 East 12th street.
William Swar	60	Tin roofer	211 East 11th street.
Frederick Sass	49	Printer	341 Ninth street.
Michael Goss	89	Poultry dealer	214 East 11th street.
Thomas McLarnan	93	Boiler-maker	185 avenue B.
James Meley	71	Boiler-maker	211 East 11th street.
Joseph Green	92	Boiler-maker	251 East 11th street.
Richard Sullivan	67	Boiler-maker	280 East 14th street.
Patrick Partlin	74	Cartman	211 East 11th street.
John McNally	48	Cartman	288 East 13th street.
John Byrnes	12	Brass-finisher	221 East 12th street.
George H. Ramsay	91	Rigger	318 East 13th street.
Edward McCann		Mason	211 East 11th street.
John Markey	66	Boiler-maker	211 East 11th street.
Michael McDonough	8	Shoemaker	226 avenue B.
James Coey	81	Boiler-maker	333 Ninth street.
William Watkinson	38	Painter	211 East 11th street.
Patrick Keenan	37	Machinist	362 East 10th street.
Michael Wynn		Builder	East 13th street.
Edward Brennan		Boiler-maker	373 Eighth street.
George W. Batterson		Saw mill	68 avenue D.

MICHAEL KELLY and JOHN MONKS, *Representatives.*

Niagara Engine Company, No. 4.

Stationed at No. 220 Mercer street.

PERFORMS DUTY IN THE FOURTH AND FIFTH DISTRICTS.

House in ordinary condition. Steam engine, 8½-inch steam cylinder, 9-inch stroke, 4¾-inch pump, built in 1863, by Jos. Banks; 300 feet of leather hose, and 200 feet of rubber, in good condition. Also a wood tender in good condition. Present number of men, 41.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Leavy, *Foreman*	28	Marble-cutter	205 Greene street.
Hugh Kittson, *Assistant*	1	Harness-maker	220 Mercer street.
George Kittson, *Secretary*	73	Clerk	220 Mercer street.
Thomas J. Battell	13	Grainer	220 Mercer street.
John Larkin	14	Printer	220 Mercer street.
James Rogers	20	Engineer	229 Sullivan street.
William J. Hudson	35	Clerk	223 Sullivan street.
John Iles	41	Cartman	220 Mercer street.
James Gilmartin	44	Printer	220 Mercer street.
Joseph T. Ready	96	Printer	220 Mercer street.
Edward J. Hogan	54	Plumber	220 Mercer street.
Thomas McCrossen	37	Cartman	225 Sullivan street.
Patrick J. McPharlan	16	Mason	220 Mercer street.
Thomas O'Brien	66	Saw-maker	220 Mercer street.
William Mitchell	49	Moulder	220 Mercer street.
James Morran	56	Carpenter	10 Amity place.
Henry J. Dillon	4	Cartman	220 Mercer street.
Alexander De Forrest	53	Express-man	220 Mercer street.
Robert A. Fleming	51	Cooper	220 Mercer street.
Patrick T. Brady	67	Armorer	220 Mercer street.
John J. Barrett	88	Upholsterer	31 Charles street.
August Raymond	29	Turner	223 Fifth street.
John M. Lein	81	Clerk	220 Mercer street.
Christopher Iles	45	Cartman	221 Wooster street.
John Hampson	48	Merchant	46 Amity street.
Samuel Greer	60	Plumber	220 Mercer street.
Moses McBrien	85	Printer	220 Mercer street.
James Fogerty	52	Machinist	220 Mercer street.
Edwin F. Orr	12	Pianoforte-maker	220 Mercer street.
Robert Stevenson	25	Plasterer	220 Mercer street.
William Condon	76	Cartman	26 Amity street.
Thomas W. Kennedy	5	Harness-maker	15 Stanton street.
Patrick N. Hennessey	79	Pianoforte-maker	15 Stanton street.
Thomas H. Short	82	Painter	220 Mercer street.
John McCabe	17	Butcher	220 Mercer street.
Cornelius Becannon		Brass-finisher	226 Sullivan street.
Thomas Sesner		Butcher	120 First avenue.
Edward Walsh		Butcher	82 Seventh street.
Jos. J. Gillon		Cooper	271 Third avenue.
John D. O'Keefe		Printer	46 Amity street.
John L. Kingsland		Cooper	81 First street.

WILLIAM J. HUDSON and JOHN J. BARRETT, *Representatives.*

Protection Engine Company, No. 5.

Stationed at 61 *Ann street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. Engine (steamer), in good condition, built in 1861, by the Amoskeag Manufacturing Company, Manchester, New Hampshire. Present number of men, 38; 200 feet of rubber, and 300 feet of leather hose, in good condition. Fuel tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Macauley, *Foreman*	46	Selecter	61 Ann street.
William H. Lyons, *Assist.*		Cabinet-maker	61 Ann street.
Arthur F. Carmody, *Sec'y.*	53	Accountant	115 Nassau street.
Thomas Campbell	31	Lithographer	22 William street.
John Dearden	71	Clerk	129 Monroe street.
Joseph Smith	37	Merchant	
William H. Moloney		Clerk	169 Henry street.
Martin Guthrie	66	Printer	5 New Bowery.
John M. Stokes	2	Carpenter	8 Rose street.
James Harkins	35	Clerk	75 Nassau street.
Richard Wilson		Gas-fitter	4 Barrow street.
Maurice D. O'Connell	43	Printer	Monroe street.
Hamilton Jones	12	News agent	50 Rose street.
John Steene	5	Clerk	24 Hudson street.
John Tiernan	84	Compositor	88 Ann street.
Frederick Fisher	80	Grocer	18 Orchard street.
David Connor	75	News agent	61 Ann street.
Thomas Leavey	82	Clerk	61 Ann street.
Charles Miller	60	Merchant	51 Nassau street.
Patrick McMahon	85	Inspector	68 Cliff street.
Thomas Conboy	72	Glass-blower	61 Ann street.
Albert C. Williams	94	Merchant	83 Fulton street.
John J. Moloney	10	Inspector	111 Chrystie street.
Patrick Corrigan	78	Printer	61 Ann street.
Joseph A. Lewis	83	Artist	61 Ann street.
John Schinagle	21	Plumber	158 William street.
Frederick R. Minck	18	Grocer	46 Thomas street.
Robert L. Jones	98	News agent	61 Ann street.
Charles E. Harris	99	Merchant	135 Henry street.
Cornelius Werle	6	Merchant	263 William street.
Augustus Spence	1	Clerk	5 Vandewater street.
Charles Breman	20	Jeweler	19 Dominick street.
Henry Hempstead	94	Carpenter	12 Norfolk street.
John F. Horan		Clerk	305 Monroe street.
Patrick Downey	100	Cooper	61 Ann street.
William Matthews	41	Engineer	61 Ann street.
James Omelia		Packer	61 Ann street.
Stephen S. Sullivan		Book-keeper	15 Rose street.

JOHN DEARDEN and JOSEPH SMITH, *Representatives.*

Americus Engine Company, No. 6.

Stationed at No. 269 Henry street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good order. Engine (steamer), second class, rotary pump and engine; built in 1861, by Silsby, Mynderse & Co., Seneca Falls, N. Y. Present number of men, 48. 200 feet of rubber hose, and 300 feet of leather hose, in good condition. A fuel tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Anthony Burke, *Foreman*	43	Stonecutter	38 Scammel street.
John Whalen, *Assistant*	60	Caulker	269 Henry street.
John Sigerson, *Secretary*	79	Clerk	27 Lewis street.
John Buckbee	10	Plumber	457 Grand street.
George Fuller	99	Clerk	441 Grand street.
Christian Van Blarcom	3	Artist	269 Henry street.
Samuel B. Willard	62	Clerk	16 Ridge street.
Eugene McDonald	18	Engineer	269 Henry street.
James Gilroy	51	Painter	Cor. Mad'n & Gouv'r.
James O'Brien	66	Cooper	34 Attorney street.
William Clark	59	Clerk	456 Grand street.
Jacob F. Valentine	85	Clerk	159 Monroe street.
John McElroy	65	Butcher	21 Scammel street.
Patrick McCabe	2	Cooper	269 Henry street.
John Moran	52	Machinist	269 Henry street.
David Armstrong	14	Ship-carpenter	66 Pike street.
Lewis Tracey	82	Butcher	457 Grand street.
George Sevess	26	Mason	270 Division street.
John Coles	88	Plumber	129 Cherry street.
John Tobin	70	Baker	219 Cherry street.
Michael Lynch	80	Merchant	269 Henry street.
William Callahan	94	Clerk	394 Water street.
John J. Doyle	41	Cooper	269 Henry street.
Michael Burke	75	Cooper	Cor. South & Jackson.
William Van Winkle	48	Brass-finisher	10 Mangin street.
George Fossett		Cooper	302 Pearl street.
James Riely	8	Machinist	269 Henry street.
Matthew Finegan	5	Clerk	180 Madison street.
Jackson Irving	72	Plumber	269 Henry street.
Thomas Sweeney	20	Caulker	269 Henry street.
Michael Welton	21	Brass-finisher	269 Henry street.
Patrick McAleer	55	Tinsmith	87 Cliff street.
Patrick Murray	73	Caulker	269 Henry street.
John Green	47	Cooper	419 Cherry street.
Archibald McNaughton	98	Printer	94 Hester street.
Michael Quinn	38	Machinist	662 Water street.
Edward Peirce	90	Architect	269 Henry street.
Michael Berry	97	Printer	58 Norfolk street
James Keefe	87	Cooper	165 Monroe street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Clerken	50	Carpenter	17 Scammel street.
Edward Moroney	28	Bookbinder	10 Hamilton street.
John Regan	35	Blacksmith	444 Cherry street.
Edward Brennan	42	Cooper	165 Monroe street.
Thomas Kelly	81	Moulder	269 Henry street.
Dean Peirce	39	Carman	33 Pitt street.
Robert Leslei	96	Sail-maker	20 Broome street.
William O. Davis	53	Clerk	580 Water street.
Charles Oram	83	Plumber	13 Monroe street.

JOHN COLES and MICHAEL LYNCH, *Representatives.*

Lexington Engine Company, No. 7.

Stationed at 109 *East Twenty-fifth street.*

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in good order. Engine (steamer), rotary pump, and engine in good condition; built in 1860, by Silsby, Mynderse & Co., Seneca Falls, N. Y. Present number of men, 46. 300 feet of leather hose, and 300 feet of rubber hose, all of which is good. Also, a wood cart and hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Hans J. Gladney, *Foreman.*	97	Mason	109 East 25th street.
L. W. Armstrong, *Assistant*	17	Builder	142 East 28th street.
Thomas Ryan, *Secretary*	51	Cigar maker	123 East 20th street.
William K. Carroll	19	Gas engineer	109 East 25th street.
Charles H. Doremus	64	Milk dealer	501 Third avenue.
Edward Marrenner	42	Stove dealer	225 Third avenue.
Michael V. Caffrey	4	Gas engineer	109 East 25th street.
William F. Wilson	99	Milk dealer	109 East 25th street.
William W. Rhodes	7	Clerk	132 East 25th street.
Eugene D. Croker	24	Printer	138 East 21st street.
Peter A. Meeks	27	Pianofortes	109 East 25th street.
John Hughes	26	Artist	187 Third avenue.
William H. Field	85	Gas engineer	707 Third avenue.
Hiram L. Haight	31	Merchant	109 East 25th street.
Jacob Lowns	70	Machinist	109 East 25th street.
George Mings	39	U. S. Volunteer	109 East 25th street.
William J. Keys	55	Express	143 Third avenue.
Nelson T. Wilson	76	Milk dealer	149 East 31st street.
William E. Sanbeg	18	Cartman	109 East 25th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John F. Croker	100	Printer	138 East 21st street.
John Geery	52	Express	109 East 25th street.
John N. Burns	12	Engraver	109 East 25th street.
Thomas Gillett	88	U. S. Volunteer	109 East 25th street.
John B. Brewer	77	U. S. Volunteer	109 East 25th street.
Albert A. Wilson	63	U. S. Navy	109 East 25th street.
John Hennessey	28	Milk Dealer	152 East 25th street.
Jacob Lay	33	Pianofortes	109 East 25th street.
Robert Jordan	37	Machinist	413 East 24th street.
Timothy Conron	67	U. S. Volunteer	109 East 25th street.
Samuel Davis,		Printer	109 East 25th street.
Jacob Bausher	83	Merchant	225 Third avenue.
Terrence P. Brennan	58	Printer	286 First avenue.
James L. Snyder	62	Druggist	269 Third avenue.
Ralph Hindley	61	Hardware dealer	466 Third avenue.
Peter Cain	57	Distiller	294 East 31st street.
Parick Murray	49	Inspector	109 East 25th street.
Alvin W. Gordon	66	Clerk	109 East 25th street.
William F. Baker	25	Machinist	109 East 25th street.
James T. Conelly	74	Boiler maker	135 East 25th street.
John Barr	50	Brass-finisher	109 East 25th street.
Jacob Morlath	30	Publican	400 Second avenue.
Thomas H. Rogers	96	Cartman	413 East 24th street.
Samuel B. Burt	38	Cartman	491 Second avenue.
William E. Arnold	71	Cartman	109 East 25th street.
John D. Lobb		Clerk	361 Third avenue.
John O. Roberts		Cartman	63½ East 28th street.

EDWARD MARRENNER and MICHAEL V. CAFFREY, *Representatives.*

Manhattan Engine Company, No. 8.

Stationed at No. 91 *Ludlow street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good condition. Steam engine, built in 1859, by Lee & Larned, at present being rebuilt by Wm. H. Van Ness; also, a fuel-tender in good condition. 300 feet of rubber, and 200 feet of leather hose, in good condition. Present number of men, 43.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Geo. T. Paterson, *Foreman.*	83	Bookbinder	54 Eldridge street.
George W. Hyer, *Assistant.*	33	Gilder	166 Ludlow street.
James Crolius, *Secretary*	9	Bookbinder	91 Clinton street.
William H. Scofield	56	Tobacco inspection.	98 Hester street.
John C. Hooper	2	Butcher	17 Suffolk street.
Charles Nicols	90	Merchant	135 Orchard street.
Edgar Laing	15	Engineer	91 Ludlow street.
John Goliver	31	Plumber	37 New Canal street.
James Grady	6	Plumber	28 Catharine street.
John Kuser	37	Butcher	156 Stanton street.
Robert R. Breese	44	Silver-plater	52 Eldridge street.
William H. Wollcott	45	Importer	37 Hester street.
Lewis H. Umber	11	Stereotyper	104 Orchard street.
William H. Redman	88	Engraver	50 Seventh street.
George W. Oliver	94	Machinist	42 Ludlow street.
Richard Cullen	48	Carpenter	76 Canal street.
Joseph Mailinger	55	Butcher	120 Allen street.
George W. Laing	30	Gilder	37 Norfolk street.
Alfred J. Hunt	92	Jeweler	150 Bowery.
William Bishop	50	Plumber	33 Catharine street.
Timothy Kennedy	41	Machinist	214 Clinton street.
George Lane	57	Plumber	192 Allen street.
John Ahrens	100	Locksmith	2 Forsyth street.
William H. Tully	65	Clerk	157 Rivington street.
Benjamin M. Hubbs	63	Caulker	214 Clinton street.
Thomas O'Brien	91	Miller	226 Madison street.
James Hewitt	82	Plate-printer	74 Eldridge street.
George C. Birkett	86	Cartman	222 Cherry street.
Benjamin Roland	81	Bookbinder	157 Rivington street.
David Schaffer	62	Cooper	212 Clinton street.
Charles H. Kurst	68	Brass-founder	5 Allen street.
Jacob M. Badger	39	Bookbinder	110 Allen street.
John B. Kurst		Clerk	5 Allen street.
William B. Freligh		Merchant	5 Attorney street.
Henry C. Petty	58	Clerk	295 Broome street,
William Kiernan	85	Saddler	5 Stanton street.
William P. Allen	54	Machinist	92 Hester street.
Samuel M. Vogel	95	Produce dealer	208½ Broome street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Barrington.....		Ship-carpenter.....	130 Orchard street.
Thomas McKinley.....		Moulder.....	51 Hester street.
Timothy Shay..... ...		Bookbinder.....	12 Essex street.
Henry A. Badger.....		Sail-maker	288 Broome street.
Edward C. Hoyt.....		Trunk-maker.....	18 Hester street.

JAMES M. MACGREGOR and CHARLES NICOLS, *Representatives.*

Marion Engine Company, No. 9.

Stationed at 47 Marion street.

PERFORMS DUTY IN THE FOURTH AND FIFTH DISTRICTS.

House in good condition. Engine (steamer), third class, 7½-inch steam cylinder, 8½-inch stroke; diameter of pump 4⅛-inch Hayes' patent. In good condition. Built in 1862, by A. B. Taylor, Son & Co., of New York; also a fuel tender, in ordinary condition. Present number of men, 50. 400 feet of leather, and 200 feet of rubber hose, in good condition.

NAMES.	Badge No	OCCUPATION.	PLACE OF RESIDENCE.
James Hayes, *Foreman*	1	Clerk	206 Elm street.
Patrick H. Coughlin, *As'st.*	81	Brass-finisher.....	47 Marion street.
James A. Early, *Secretary.*	23	Clerk	25 Prince street.
Matthew J. Perkinson....	48	Printer	6 Stanton street.
James Conloe.....	51	Silver-plater.....	56 Marion street.
James Daly	16	Cartman	47 Marion street,
David Dugan	3	Caulker.....	68 Crosby street.
John W. Early	17	Clerk	25 Prince street.
Michael J. Daley	35	Engineer.....	47 Marion street.
John Gilchrest	30	Plumber	47 Marion street.
Patrick Dennis	67	Restaurant	268 Bowery.
John Cavanagh	13	Cartman	47 Marion street.
John O'Brien.....	9	Marble-cutter	244 Elizabeth street.
James A. Kean.....	42	Cartman	47 Marion street.
James A. Monaghan	32	Bookbinder.....	42 Marion street.
Edward Kiernan.....	69	Moulder.....	47 Marion street.
James A. Campbell	98	Clerk	47 Marion street
John Higgins.....	44	Porter	47 Marion street.
George Wilson	40	Machinist	47 Marion street.
James Cannon.....	82	Brass-finisher	47 Marion street.
Thomas Kelly.....	87	Glass-cutter	144 Forsyth street.
John Byrne	95	Liquor dealer.....	47 Marion street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Newman	71	Plumber	47 Marion street.
Thomas Hanlon	63	Butcher	47 Marion street.
James Hogan	20	Caulker	47 Marion street.
Thomas Norton	88	Liquor dealer	183 Elm street.
Patrick McCudden	79	Blacksmith	47 Marion street.
Thomas Kelly	75	Cartman	47 Marion street.
Thomas Bray	91	Varnisher	47 Marion street.
Harmon Stellges	84	Grocer	81 Crosby street.
Patrick Skelly	73	Blacksmith	47 Marion street.
Patrick Rce	93	Plumber	Laurens street.
Samuel Williamson	80	Plumber	47 Marion street.
William S. Nichols	38	Brass-finisher	47 Marion street.
Henry Stein	70	Clerk	47 Marion street.
William Foley	36	Brass-finisher	267 Mulberry street.
John Perkinson	29	Printer	47 Marion street.
Charles Mahoney	89	Butchcr	47 Marion street.
Edward Johnson	18	Mason	47 Marion street.
Thomas Feely	86	Bookbinder	446 Fourth street.
John McManus	99	Bookbinder	216 Mott street.
Edward Livingston	11	Cooper	47 Marion street.
James Denin	39	Clerk	243 Elizabeth street.
Thomas Fitzsimmons		Printer	287 Mott street.
Edward Kiernan		Printer	250 Mulberry street.
Walter Rodgers		Bell-hanger	68 Spring street.
James McCudden		Poster	48 Prince street.
John N. Mahan		Clerk	189 Elm street.
Michael Cassidy		Clcrk	47 Marion street.
James Finnegan		Blacksmith	161 Elizabeth strcet.

James Conloe and James Daly, *Representatives.*

Water Witch Engine Company, No. 10.

Stationed at Eighty-second street and Fourth avenue.

PERFORMS DUTY IN THE FIRST AND YORKVILLE DISTRICTS.

House in good condition. Steam engine, 8½-inch cylinder, 9-inch stroke, 4¾-inch pump. Built in 1864, by Jos. Banks. Also a wood tender, in good order. Present number of men, 39. 400 feet of leather hose, and 200 feet of rubber, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. Banham, Jr., *Fore'n.*	22	Post-office	85th st., bet. 1 & 2 avs.
William Hay, *Assistant*	78	Lithographer	82d st. & 4th avenue.
J. C. McClymont, *Sec'y*	42	Jeweler	84th st., bet. 2 & 3 avs.
William H. Thomas	7	Butcher	78th st. & 1st avenue.
William J. Kelly	71	Printer	83d st. & 4th avenue.
R. M. Hills	95	Paper carrier	82d st. & 3d avenue.
James Bridge, Jr	46	Gas-fitter	80th st. & 3d avenue.
William Frost	93	Gilder	85th st., bet. 1 & 2 avs.
Jos. Lariolette	2	Carpenter	3d av. bet. 82 & 83 sts.
William L. Meeks	100	Butcher	84th st., bet. 3 & 4 avs.
William M. White	36	Florist	79th st. & 1st avenue.
David Updyke	72	Cutter and fitter	82d st. & 4th avenue.
Daniel D. Henley	56	Painter	103d st. & 3d avenue.
George Jarvis	48	Painter	83d st. & 2d avenue.
Charles D. White	99	Liquor dealer	82d st. & 4th avenue.
Charles Doughty	69	Machinist	82d st. & 4th avenue.
George W. Thomas	89	Butcher	82d st. & 4th avenue.
John Beechamps	68	Gardener	82d st. & 4th avenue.
Hiram S. Williams	32	Engineer	82d st. & 4th avenue.
Louis Anderson	53	Inspector	82d st. & 4th avenue.
Philipp Ramee	46	Carpenter	83d st. & 4th avenue.
John Brown		Silversmith	83d st., bet. 1 & 2 avs.
Patrick Delahan	17	Liquor dealer	105th st. & 3d avenue.
John H. Boswell	62	Feed dealer	85th st., bet. 3 & 4 avs.
Albert Cox	41	Sail-maker	82d st. & 4th avenue.
A. F. Bosbach	54	Barber	83d st. & 3d avenue.
William H. Marsh	86	Merchant	82d st. & 4th avenue.
Nicholas Geiger	64	Liquor dealer	81st st. & 3d avenue.
Frederick Landmann	15	Hotel	69th st. & 3d avenue.
Frank Kempp	34	Carver	83d st. & 3d avenue.
Samuel Hunt	96	Butcher	82d st. & 3d avenue.
William Baldwin	28	Butcher	84th st. & 3d avenue.
John R. Vail	25	Butcher	81st st., bet. 2 & 3 avs.
William Chase	76	Machinist	83d st. & 3d avenue
William Quinn		Painter	82d st. & 4th avenue.
John H. Groves	52	Painter	83d st. & 2d avenue.
John B. Deinham		Machinist	80th st. & 3d avenue.
Benjamin A. Fuller		Milkman	82d st. & 3d avenue.
John Widder		Gardener	104th st. & 5th av.

DANIEL D. HENLEY and LOUIS ANDERSON, *Representatives.*

Oceanus Engine Company, No. 11.

Stationed at 99 Wooster street.

PERFORMS DUTY IN THE THIRD AND EIGHTH DISTRICTS.

House in good order. Steam engine; 7½-inch steam cylinder, 9-inch stroke, 4½-inch pump; in good condition; built in 1862, by James Smith, of New York. Present number of men, 42. This Company have, also, a fuel tender in good order—400 feet of leather hose, and 200 feet of rubber hose, all of which is good.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Christopher Johnson, *For'n*	5	Cartman	113 Laurens street.
Patrick Gough, *Assistant*	90	Upholsterer	219 Sullivan street.
Theodore C. Allen, *Secretary*	14	Clerk	87½ Laurens street.
Thomas Goulard	62	Cooper	108 Wooster street.
William H. Horn	91	Produce dealer	245 Spring street.
Abraham B. Purdy	11	Cartman	18 Varick place.
George F. Rice	42	Clerk	99 Wooster street.
John Wildey	11	Coroner	160 Wooster street.
Henry Tordoff	21	Cartman	71 Green street.
M. S. Melvin	36	Painter	25 Clark street.
James Fay	38	Blacksmith	343 W. Houston st.
Charles Morgan	57	Paper-hanger	154 Spring street.
Robert Pollock	95	Ice merchant	25 Clark street.
Cornelius Bloodgood	74	Ship joiner	323 Spring street.
Charles S. Clark	88	Driver	96 Prince street.
William C. Allen	67	Cartman	99 Wooster street.
Michael Arnold	37	Cooper	99 Wooster street.
John H. Jacobus	22	Agent	307 Hudson street.
Victor Moore	30	Carver	99 Wooster street.
Daniel McCafferty	8	Boot & shoe dealer	230 Bowery.
Francis Boschert	55	Clerk	137 Sullivan street.
John R. Day	17	Machinist	137 Sullivan street.
Jacob Regus	98	Agent	172 Thompson street.
Theodore B. Whittie	54	Harness-maker	48 Charlton street.
Frederick Swartz	73	Carver	99 Wooster street.
Thomas McCreary	26	Engineer	98 Wooster street.
Garrett Murphy	56	Gas-fitter	99 Wooster street.
David Popperworth	34	Butcher	531 Washington st.
James Hayes	59	Coal merchant	523 Washington st.
Thomas S. Terrell	53	Painter	17 Minnetta street.
William E. Wernell	96	Paper-hanger	99 Wooster street.
Chris. Ranshlear	97	Oyster dealer	99 Wooster street.
John McLoughlin	48	Cartman	140 Laurens street.
Peter Foulard	58	Coach-painter	108 Wooster street.
Frederick Wemmell	69	Paper-hanger	95 Sixth avenue.
Henry J. Houge	68	Cartman	99 Wooster street.
James McCabe	89	Machinist	99 Wooster street.
Martin Donnelly		Clerk	99 Wooster street.
James McCafferty	72	Boot & shoe dealer	230 Bowery.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Leahey	100	Polisher	44 Marion street.
John Dougherty		Brass-finisher	99 Wooster street.
Michael J. Shanney	4	Liquor dealer	341 West Houston st.

ABRAHAM B. PURDY and GEORGE F. RICE, *Representatives.*

Knickerbocker Engine Company, No. 12.

Stationed at 112 *East Thirty-third street.*

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in good order. New steam engine, built by Jas. Smith, 8-inch steam cylinder; 9-inch stroke; 5-inch pump. Present number of men, 46; 400 feet of leather hose, and 200 feet of rubber, in good condition; also, a wood tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Bartley Donohue, *Foreman.*	68	Butcher	112 East 33d street.
Dennis Leary, *Assistant*	21	Officer in Civil Court	112 East 33d street.
Patrick H. Pickett, *Secretary*	1	Clerk	112 East 33d street.
James H. Biglin	72	Brass-finisher	112 East 33d street.
Michael Daly	100	Clerk	Cor. 32d st. & 1st av.
Bernard O'Neil	41	Liquor merchant	444 2d avenue.
Peter F. Murphy	96	Book-binder	112 East 33d street.
James O'Brien	62	Dock-builder	171 E. 34th street.
Richard J. Murphy	26	Iron railing worker	112 East 33d street.
Edward Gormon	76	Mason	112 East 33d street.
Hugh Buckly	79	Cartman	Cor. 32d st. & 1st av.
James Lacost	56	Butcher	458 3d avenue.
Lawrence Delamour	61	Car-driver	436 3d avenue.
John A. Biglin	93	Dyer	112 East 33d street.
John Carr	52	Blacksmith	112 East 33d street.
Cornelius McNally	88	Express driver	112 East 33d street.
James Spenser	66	Blacksmith	112 East 33d street.
George Hanks	59	Mason	Cor. 31st st. & 3d av.
Lawrence Collins	91	Mason	112 East 33d street.
John Read	38	Carpenter	112 East 33d street.
John McManus	22	Dock-builder	112 East 33d street.
Mathew McManus	27	Dock-builder	112 East 33d street.
Thomas Quinn	33	Car-driver	112 East 33d street.
John Welsh	45	Machinist	112 East 33d street.
John Sullivan	44	Boatman	112 East 33d street.
Michael Cunningham	24	Locksmith	112 East 33d street.
Nicholas Smith	63	Butcher	112 East 33d street.
Patrick Grinnon	35	Bar-tender	112 East 33d street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Johnston	9	Stonecutter	112 East 33d street.
Thomas Corby	85	Gas-fitter	112 East 33d street.
Thomas Connolly	4	Locksmith	c. 34th st. & 3d av.
James Gorry	32	Conducter	112 East 33d street.
Albert Stort	73	Ship-caulker	112 East 33d street.
Patrick Farrall	51	Cartman	112 East 33d street.
John McDavit	3	Dyer	112 East 33d street.
Thomas Barratt	49	Plumber	579 3d avenue.
John Sheehan	37	Baker	112 East 33d street.
James Kiernan	15	Porter	112 East 33d street.
Bernard Fitzgerald		Stonecutter	583 1st avenue.
John Gallagher		Butcher	614 3d avenue.
Richard Croker		Machinist	111 East 33d street.
Philip Broderick		Stonecutter	31st street & 1st av.
Peter Abboth		Printer	158 E. 31st street.
Bernard McKenney		Mason	28th st. and 4th av.
Richard Coffey		Carpenter	31st st. and 2d av.
John Broderick		Machinist	180 East 31st street.

BERNARD O'NEIL and PETER F. MURPHY, *Representatives.*

Eagle Engine Company, No. 13.

Stationed at No. 261 *William street.*

PERFORMS DUTY IN SEVENTH AND EIGHTH DISTRICTS.

New house. Steam engine, new, built by James Smith, in 1863 ; 7½-inch steam cylinder, 9-inch stroke, 5-inch pump, also a wood tender in good condition. Present number of men, 41. 300 feet of leather, and 200 feet of rubber hose, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
A. J. Fullerton, *Foreman*	13	Notary	25 Cherry street.
Daniel Scully, *Assistant*	79	Clerk	15 Roosevelt street.
S. C. Ellison, *Secretary*	30	Clerk	367 Broome street.
John Dwyer	4	Cooper	261 William street.
Thomas Comon	1	Printer	17 Vandewater street.
John Scanlon	16	Upholsterer	410 Pearl street.
Joseph Williams	11	Caulker	44 Vandewater street.
John J. Flynn	27	Moulder	14 Roosevelt street.
Terrence O'Donnell	14	Contractor	49 Dominick street.
Joseph Shaw	81	Engineer	44 Vandewater street.
James Benson	67	Moulder	71 Henry street.
John Buckley	19	Bookbinder	362 Pearl street.
Thomas Kiley	59	Brushdrawer	213 William street.
John Whalen	100	Printer	100 Roosevelt street.
John Desmond	98	Plumber	415 Pearl street.
Charles Malvey	75	Printer	406 Pearl street.
Joseph K. Defrates	10	Liquor dealer	48 Madison street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Timothy Shea	49	Clerk	8 Hague street.
James Gallagher	12	Boot maker	28 Vandewater street.
James O'Neill	27	Contractor	54 James street.
Patrick Comon	21	Printer	5 Monroe street.
James Tyghe	88	Clerk	62 Cherry street.
John O'Connell	87	Carman	46 Frankfort street.
Patrick Keane	85	Printer	259 William street.
James Graves	60	Cooper	14 Roosevelt street.
Charles Heidelberg	73	Clerk	39 Frankfort street.
James Dunphy	40	Cooper	362 Pearl street.
Michael Healy	57	Plumber	406 Pearl street.
Jules Mallay	86	Cooper	17 Vandewater street.
John Healey	2	Cooper	5 Madison street.
Timothy Hogan	69	Cooper	32 Cherry street.
Jacob H Kirchoff	18	Farrier	48 Market street.
Jeremiah Meaney	47	Boatman	406 Pearl street.
John Brennan	82	Cooper	31 Roosevelt street.
William Keane		Printer	14 Vandewater st.
Edward Stack	48	Hatter	31 Roosevelt street.
Patrick Lanigan	74	Printer	86 Oliver street.
John Burke	77	Liquor dealer	64 New Chambers st.
Jeremiah Coughlin	62	Cooper	22 Vandewater street.
William Hayes	20	Printer	32 Vandewater street.
Daniel Farren	63	Boatman	92 Roosevelt street.

JOHN DWYER and JAMES DUNPHY, *Representatives.*

Columbian Engine Company, No. 14.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

No location ; at present out of service. Present number of men, 49.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James W. Packer, *Fore'n*	49	Poultry dealer	263 Greenwich street.
Andrew D Purtell, *Asst.*	38	Produce dealer	248 Greenwich street.
Cornelius A. Wilson, *Sec.*	89	Clerk	15 Wall street.
Robert Rogers	8	Engraver	383 Washington street
James McCluskey	81	Boot and shoe deal'r	257 Greenwich street.
John M. Costa	7	Clerk	274 Greenwich street.
Charles A. Gray	14	Clerk	52 Laight street.
Edward B. Heath	30	Clerk	61 Murray street.
William E. Smith	3	Clerk	104 Vesey street.
John Mathews	16	Oyster dealer	127 West street.
Henry Van Dyne	62	Clerk	129 Charlton street.
Simon Stiner	11	Oyster dealer	177 Franklin street.
James E. Baker	53	Cartman	142 West street.
Benjamin Hobday	19	Cartman	100 Division street.
Lawrence Murley	17	Clerk	156 Reade street.
G. J. Vondersmitt	13	Saloon	110 Vesey street.
George J. Greer	54	Clerk	420 Greenwich street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Nichols	12	Printer	105 West Broadway.
Reuben C. Woodruff	41	Clerk	5 North Moore street.
David N. Board	2	Merchant	155 Franklin street.
Emil Rath	24	Brass finisher	37 Rose street.
Michael Finn	25	Machinist	6 New Bowery.
James H. Monroe	44	Clerk	157 Franklin street.
James Callen	43	Produce dealer	16 Vandam street.
Orpheus A. Goward	37	Clerk	127 West street.
James E. Woodruff	39	Clerk	4 White street.
Washington Valentine	32	Merchant	74 Barrow street.
Ernest Weber	88	Poultry dealer	142 West street.
Michael C. Deitter	69	Cartman	108 Vesey street.
Philip Mondorf	79	Saloon	116 Centre street.
Hugh Coffee	55	Oyster dealer	409 Greenwich street.
Thomas McDonald	31	Clerk	72 Eldridge street.
Joseph Stiner	28	Saloon	34 West Broadway.
Joseph Hamilton	23	Clerk	c. Franklin & Green'h.
John Bence	40	Boot & shoe dealer.	228 Greenwich street.
Philip Snedicor	61	Clerk	129 Hudson street.
Joseph P. Campbell	76	Hotel	106 Vesey street.
Joseph H. Derry	93	Bonnet frame maker	67 Vesey street.
Peter A. Tilyou	97	Clerk	73 N. Chambers street.
John C. Bates	64	Cartman	14 St. Mark's place.
George Reed	59	Upholsterer	99 Bowery.
John J. Taylor	67	Clerk	291 Greenwich street.
George Eager	98	Produce dealer	106 Vesey street.
Christian Ohlandt	45	Merchant	140 West street.
Michael McCann	42	Clerk	127 West street.
John J. Finn	18	Clerk	272 Greenwich street.
Edward Dominge	96	Confectioner	120 Broadway.
James E. Nolan	92	Hotel	2 Ann street.
George Mess	77	Clerk	142 West street.

ROBERT ROGERS and JOHN M. COSTA, *Representatives.*

Hibernia Engine Company, No. 15.

Stationed at No. 432 West Thirty-sixth street.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in good condition. New steam engine, built by Wm. H. Van Ness; 8-inch steam cylinder, 8-inch stroke, 4¾-inch pump. Present number of men, 46. 400 feet of leather hose, and 200 feet of rubber, in good condition; also, a wood tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Christopher Bathe, *Foreman*	47	Plumber	412 Ninth avenue.
John McAuliff, *Assistant*	76	Butcher	432 West 36th street.
John Brown, *Secretary*	8	Carpenter	Foot of West 30th st.
Francis H. Coyle	73	Clerk	434 West 36th street.
James Levey	13	Trunk-maker	209 West 40th street.
William P. Simpson	21	Carpenter	476 West 36th street.
Charles Syphers	30	Carpenter	223 West 39th street.
Charles Rogers	38	Publican	412 Ninth avenue.
Peter Exstien	7	Butcher	232 West 37th street.
William H. Cabre	66	Cartman	432 West 36th street.
Henry Eager	78	Cartman	432 West 36th street.
Thomas O'Loughlan	17	Stonecutter	273 West 39th street.
Thomas Bennett	5	Mason	432 West 36th street.
Thomas McCabe	36	Engineer	234 West 26th street.
Patrick Flynn	92	Paper-stainer	432 West 36th street.
Peter Finely	40	Cartman	476 Tenth avenue.
Hugh McAllister	79	Cooper	372 Tenth avenue.
Robert Love	83	Drover	432 West 36th street.
William Thornton	55	Mason	432 West 36th street.
William Foshay	86	Cartman	435 West 36th street.
Abram H. Post		Cartman	
John McCormack	43	Paper-stainer	432 West 36th street.
Hugh Mooney	48	Merchant	184 West 40th street.
Patrick Whalin	93	Stonecutter	432 West 36th street.
Michael Gillespie	63	Cartman	432 West 36th street.
Andrew Burnett	100	Inspector	432 West 36th street.
Peter Bathe	88	Brass-moulder	432 West 36th street.
Martin Bulkley	98	Paper-stainer	432 West 36th street.
Thomas Treganning	4	Inspector	432 West 36th street.
Thomas Casey	64	Boiler-maker	304 West 32d street.
Francis Malaney	91	Drover	432 West 36th street.
John Goodwin	54	Cooper	482 Ninth avenue.
William H. Love	16	Drover	432 West 36th street.
James Hurson	90	Publican	443 Tenth avenue.
James Monohan	32	Drover	432 West 36th street.
John Kerrigan		Boiler-maker	432 West 36th street.
Lawrence Kelly	94	Painter	432 West 36th street.
Patrick Crahan	80	Cartman	280 West 39th street.
James Thornton	89	Mason	432 West 36th street.
Philip Exstein	69	Butcher	432 West 36th street.

NAMES.	Badge No	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Connors	57	Paper-stainer	432 West 36th street.
Thomas Philips	44	Paper-stainer	432 West 36th street.
James Rogers	68	Clerk	412 Ninth avenue.
John Vetter		Wheelwright	220 West 36th street.
Hugh Mullin		Paper-stainer	320 Tenth avenue.
Michael Glennan		Clerk	120 West 41st street.

WILLIAM SIMPSON and HUGH MOONEY, *Representatives.*

Mohawk Engine Company, No. 16.

Stationed at No. 7 North Moore street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good condition. Engine second class, piano style, in ordinary condition; formerly used by Engine Company No. 13. Present number of men, 34. 700 feet of hose, all of which is ordinary.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Walter J. Young, Jr., *For'n*	83	Merchant	147 Thompson street.
James Miller, *Assistant*	96	Cartman	7 North Moore street.
Eugene Evans, *Secretary*	84	Clerk	38 Laurens street.
Frank George	7	Livery-stable	130 West Broadway.
Thomas Morris	21	Stereotyper	34 Hudson street.
John P. Shay	5	Cartman	6 Commerce street.
James W. Downing	27	Machinist	253 Mulberry street.
Thadeus W. Scott	73	Shipjoiner	566 Broome street.
John Riley	89	Morocco-dresser	43 Laurens street.
Thomas Navens	80	Clerk	7 North Moore street.
Peter Banta	90	Cartman	20 Downing street.
Richard Boreman	47	Cartman	7 North Moore street.
James Dignon	85	Hack-driver	7 North Moore street.
Elias Striker	76	Cartman	13 Watts street.
John H. Striker	65	Cartman	278 Spring street.
Nelson Cash	68	Inspector	83½ Sullivan street.
Charles Krupp	36	Clerk	7 North Moore street.
Thomas McArdle	50	Clerk	7 North Moore street.
Benjamin F. Evans	82	Clerk	15 Desbrosses street.
Peter Simmons	51	Moulder	12 Thompson street.
Joseph Hirshman	95	Tobacconist	491 Canal street.
Dexter B. Bailey	71	Machinist	458 Greenwich street.
Jacob H. Briggs	57	Clerk	23 Hubert street.
William Rohan	59	Cooper	181 East 12th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles Tucker	42	Cartman	73 West Broadway.
Henry R. Smith	86	Broker	82 Varick street.
B. Kiernan	78	Clerk	19 Laurens street.
Jacob Renner	61	Clerk	38 Laurens street.
J. Higgins	2	Printer	39 Laurens street.
William H. Blow	24	Joiner	20 Downing street.
Peter Dwyer		Tobacconist	43 Laurens street.
John A. Williams	44	Letter-carrier	393 Greenwich street.

JOHN P. SHAY and PETER BANTA, *Representatives.*

East River Engine Company, No. 17.

Stationed at 7 Goerck street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good order. Engine second class. Shanghai style, 8½-inch cylinder, 9-inch stroke, in ordinary condition; built in 1857, by W. H. Torboss. Present number of men, 37. 400 feet of hose, in ordinary condition, and 300 feet in bad condition. Hose tender, ordinary.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Stuart Carson, *Foreman*	100	Saw-grinder	7 Goerck street.
Thomas Henry, *Assistant*	97	Machinist	11 Goerck street.
Thomas H. Watson, *Sec'y*	70	Machinist	25 Lewis street.
Albert Bauman	81	Furniture dealer	510 Grand street.
P. F. Russell	19	Cartman	23 Ridge street.
Albert Shick		Mail writer	232 Division street.
John Gunson	65	Caulker	29 Lewis street.
Charles Doane	9	Caulker	341 Front street.
Christian H. Reynolds	5	Cartman	372 Madison street.
Thomas McCarty		Caulker	7 Goerck street.
Theodore Bloom	14	Music printer	444 Cherry street.
Henry Rider	25	.....	
Patrick Scanlon	35	Cooper	7 Goerck street.
John Lee	34	Brass-moulder	225 Monroe street.
Isaac S. Baker	41	Caulker	49 Mangin street.
William T. Baines	38	Saw grinder	70 Sheriff street.
Henry Benson	37	Rigger	90 Broome street.
Israel J. Merritt	27	Agent	34 Lewis street.
Daniel Harmony	74	Cartman	7 Goerck street.
Thomas Whoolley		Stage-driver	7 Goerck street.
Patrick Casey	77	Blacksmith	6 Ridge street.
Nicholas Hager	92	Ship-carpenter	4 Tompkins street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John J. Batey.	72	Spar-maker.....	40 Lewis street.
George Boyle.....	61	Plumber.....	7 Goerck street.
William Carroll.....	71	Horse-shoer.....	7 Goerck street.
Edward F. King.....	98	Fastener.....	7 Goerck street.
William Deacon.....		Clerk.....	
John E. Musselman.....	99	Brass-finisher.....	7 Goerck street.
Peter Antony.....	94	Clerk.....	510 Grand street.
Thomas Mitchell.....	66	Cooper.....	1 Scammel street.
Patrick Byrnes.....	87	Saw-grinder.....	78 Broome street.
William Ming.....		Painter.....	
James McCormac.....	76	Machinist.....	17 Ludlow street.
James Hackett.....	56	Boiler-maker.....	7 Goerck street.
Michael King.....	43	Compositor.....	4 Jackson street.
Daniel Quin.....	93	Boiler-maker.....	131 Goerck street.
Mathew Antony.....	63	Machinist.....	510 Grand street.

CHARLES DOANE and ISAAC T. BAKER, *Representatives.*

Union Engine Company, No. 18.

Stationed at No. 78 West Fortieth street.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in ordinary condition. Engine, third class, skeleton style, four 7-inch cylinder, 6-inch stroke, patent capstan; built in 1858, by Charles E. Hartshorn; in ordinary condition. Present number of men, 33. 400 feet of leather hose, ordinary, and 200 feet bad.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Francis Creagle, *Foreman.*	98	Omnibus agent.....	158 West 40th street.
David G. Robinson, *Assist.*	97	Comb-maker.....	194½ West 40th street.
William McGuire, *Secretary*	39	Horse-shoer.....	1375 Broadway.
Thomas Cleverly.....	60	Tobacconist.....	692 Sixth avenue.
Archibald Baldwin.....	70	Lumber dealer.....	169 West 43d street.
John A. Eaton.....	68	Lumber dealer.....	78 West 40th street.
Jeremiah Moran.....	25	Horse-shoer.....	87 West 39th street.
James Hughs.....	61	Mason.....	204 West 39th street.
Michael J. Turley.....	73	Housesmith.....	78 West 40th street.
John Lewis.....	18	Gun-maker.....	80 West 40th street.
Francis Zwhahlen.....	67	Pianoforte-maker...	7 First avenue.
Peter Carney.....	86	Blacksmith.....	78 West 40th street.
George Williams.....	54	Tanner.....	78 West 40th street.
Charles Walls.....	27	Gun-maker.....	78 West 40th street.
Joseph Y. Maltman.....	87	Clerk.....	94½ West 40th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Bernard Sweney	72	Gas-fitter	78 West 40th street.
Patrick Carney	58	Blacksmith	78 West 40th street.
Michael Brennan	66	Cartman	513 Seventh avenue.
Adam Cook	12	Housesmith	122 West 35th street.
John McLaughlin	82	Paper-stainer	78 West 40th street.
James O'Brien	80	Cartman	80 West 40th street.
James Devine	23	Mason	394 Seventh avenue.
Hugh McGuire	89	Blacksmith	78 West 40th street.
James Reilley	49	Comb-maker	78 West 40th street.
John Hughs	51	Housesmith	327 West 29th street.
Patrick Gleason	57	Brass-moulder	111 East 41st street.
James O'Keefe	76	Drover	78 West 40th street.
John J. Eagan	55	Clerk	78 West 40th street.
John Fogerty	65	Butcher	78 West 40th street.
Thomas Lynch	64	Morocco-finisher	200 East 48th street.
Charles Miller	79	Brass-finisher	585 Third avenue.
Joseph Gorman		Cartman	310 West 38th street.
John Delaney		Drover	80 West 40th street.
Michael Kerrigan		Silver-plater	205 West 36th street.

FRANCIS CREAGLE and JOHN A. EATON, *Representatives.*

Lafayette Engine Company, No. 19.

Stationed at 199 *Chrystie street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good order. Engine first class, Jeffers style, double crane-neck, 10-inch cylinder, changeable stroke; built in 1860, by Wm. Jeffers & Co., Pawtucket, R. I.; in good condition. Present number of men, 44. 300 feet of hose, in good condition, and 300 feet ordinary. Also a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Jas. G. W. Brinkman, *Fore'n.*	97	Clerk	84 Orchard street.
William M. Tooker, *Ass't.*	15	Clerk	184 Chrystie street
Isaac S. Cheshire, *Sec'y*	52	Clerk	170 Rivington street.
Warren Bliss	56	Book-keeper	17 Rivington street.
John K. Fisher	39	Steam and gas-fitter,	178 Orchard street.
William Fisher	30	Butcher	31 First street.
Stephen A. Spencer	92	Merchant	93 Second avenue.
Frederick Kassel	41	Painter	14 Delancey street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Adam Huber	82	Upholsterer	250 Third street.
John H. Berthoff	23	Tobacconist	199 Mulberry street.
James A. Van Benschoten	76	Printer	129 Cannon street.
Charles Woore	14	Cartman	197 Stanton street.
Richard W. Frost	73	Clerk	102 Division street.
Francis J. Schaffer	62	Pewterer	211 Second street.
Isaac Oakley	26	Ship-joiner	79 Columbia street.
John Bolin	66	Hotel-keeper	298 Bowery.
John B. Wilt	51	Jeweler	36 Orchard street.
Adam German	100	Upholsterer	213 Second street.
Harman Wolf	58	Grocer	151 Chrystie street.
Mulford D. Dennis	88	Druggist	188 Ludlow street.
Charles L. Davis	59	Bookbinder	39 Ludlow street.
James H. Flood	83	Gauger	113 Eldridge street.
James Dougherty	68	Machinist	107 Eldridge street.
Henry Stemmerman	22	Cartman	14 Delancey street.
Bernard Eagen	98	Artist	306 Broome street.
John A. Raser	63	Gilder	146 Forsyth street.
Edward J. Kehoe		Brass-finisher	28 Rivington street.
Albert R. Smith	29	Mason	125 Orchard street.
Thomas F. Kerrigan	1	Cartman	154 Orchard street.
Diederich G. Gale	54	Clerk	188 Allen street.
Charles H. Cheshire	46	Clerk	170 Rivington street.
John G. Williams	78	Carpenter	29 Stanton street.
Thomas Landwer	65	Machinist	43 Hester street.
George Smith, Jr	8	Butcher	98 Orchard street.
William E. Goodridge	9	Clerk	82 Henry street.
Morris Flynn	80	Varnisher	8 Elizabeth street.
Robert A. Dillon	87	Carpenter	65 Ridge street.
Stephen A. Lee	19	Clerk	117 Second street.
John O'Brien	7	Clerk	111 Orchard street.
Thomas Farlis	13	Clerk	175 East 17th street.
Michael Ambrose	25	Chair-maker	199 Delancey street.
Aaron Barnett	57	Boiler-maker	376 Ninth street.
John Harrington	20	Clerk	132 East Houston st.
Henry Heinlein	24	Cartman	306 Ninth street.

JOHN B. WILT and D. G. GALE, *Representatives.*

Washington Engine Company, No. 20.

Stationed at 100 *Cedar street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good condition. New steam engine, 8½-inch steam cylinder, 9-inch stroke, 4¾-inch pump; built in 1864, by Jos. Banks. Present number of men, 50. 300 feet of leather hose, and 200 feet of rubber, in good condition. Also a new fuel-tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
J. Kennefick, *Foreman*	25	Silversmith	100 Cedar street.
J. Whelan, *Assistant*	45	Caulker	102 Cedar street.
M. Meehan, *Secretary*	3	Clerk	5 Thames street.
J. Curley	77	Packer	3 Trinity place.
J. Cleary	4	Varnisher	104 Broadway.
C. O'Donnell	5	Morocco-dresser	27 Willett street.
L. McMahon	2	Plumber	108 Greenwich street.
P. A. Gillen	6	Cooper	123 Washington st.
D. Sullivan	80	Printer	100 Cedar street.
J. Higgins	19	Cartman	175 Varick street.
J. Connor	12	Jeweler	Hudson street.
W. Redmond	14	Cartman	Ludlow street.
P. Smith	30	Jeweler	Leonard street.
J. V. McManus	27	Clerk	100 Cedar street.
J. Mullen	37	Clerk	111 Cedar street.
E. Stedman	41	Rigger	122 Cedar street.
P. Cassidy	71	Cooper	100 Cedar street.
T. Flynn	36	Engineer	100 Cedar street.
J. Mulvihill	8	Cooper	100 Cedar street.
J. Daiken	97	Baker	100 Cedar street.
A. Cairnes	32	Plumber	8 Broadway.
M. J. Hickey	65	Cooper	100 Cedar street.
P. McGuire		Cartman	118 Cedar street.
George Jacobs	24	Liquors	100 Cedar street.
J. McMahon	99	Bookbinder	102 Greenwich street.
T. J. Holahan	40	Liquors	5 Thames street.
P. Horen		Cooper	100 Cedar street.
J. O'Donnell	73	Packer	100 Cedar street.
J. Regan	93	Clerk	104 Worth street.
J. Callahan	39	Cooper	100 Cedar street.
R. Driscoll	43	Cooper	Eldridge street.
R. Megarr	68	Paper-ruler	100 Cedar street.
J. K. Neligan	85	Printer	92 Greenwich street.
H. Barneman	74	Liquors	40 Trinity place.
D. Doyle	57	Engineer	84 Greenwich street.
D. Kennedy	37	Confectioner	100 Cedar street.
J. Hesson	87	Clerk	100 Cedar street.
J. Hennessey	58	Builder	9 Thames street.
J. Wilkinson	54	Cooper	111 Cedar street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
J. Reddy	72	Cooper	100 Cedar street.
J. Kelly		Printer	100 Cedar street.
J. Gillen	26	Porter	100 Cedar street.
J. Donovan	86	Clerk	100 Cedar street.
J. Griffin		Cooper	West Broadway.
L. Cleary	69	Broker	124 Hudson street.
P. Lyons	84	Cooper	100 Cedar street.
T. Burke	38	Cooper	100 Cedar street.
P. Moore	56	Boatman	11 Carlisle street.
William Walsh		Clerk	8 Rector street.
James Conley		Cooper	8 State street.

THOMAS CLEARY and PETER SMITH, *Representatives.*

Fulton Engine Company, No. 21.

Stationed at No. 116 *Leonard street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

New house. Engine, second class, piano style, in ordinary condition; formerly used by Engine Company No. 29. 300 feet of hose in good condition, and 100 feet ordinary. Present number of men, 46.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Peter Wier, *Foreman*	56	Bricklayer	38 Elm street.
Michael Conlon, *Assistant*	10	Corporation Yard	53 Elm street.
Owen A. Carroll, *Secretary*	100	Clerk	530 Pearl street.
Christopher B. Luman	35	Painter	286 Broome street.
Thomas Healey	4	Clerk	113 Worth street.
Bryan Gaughan	47	Clerk	120 Worth street.
James McCullough	21	Brass-moulder	519 Pearl street.
James J. Wier	3	Cartman	38 Elm street.
Thomas Coggins	24	Mason	38 Laurens street.
Murty Sullivan	11	Court officer	496 Pearl street.
Patrick Wall	15	Glass-cutter	37 Laurens street.
Hugh Burns	32	Cartman	43 Park street.
James Collins	29	Blacksmith	126 Leonard street.
Michael Finnegan	31	Marble-cutter	217 Hester street.
James F. Hart	38	Bricklayer	121 Worth street.
James Williams	40	Brass-finisher	Centre street.
John O'Connor	42	Silversmith	125 White street.
Patrick K. Dalton	44	Printer	92 Henry street.
John H. Eyles	46	Carpenter	

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Conway	48	Machinist	82 White street.
Martin Tamean	49	Mailer	18 Market street.
John Banks	50	Cartman	46 Centre street.
Joseph H. Daly	53	Moulder	13 Elm street.
Michael Buckley	55	Engineer	65 Mulberry street.
John Casey	58	Soda water	153 Leonard street.
Patrick Dunn	67	Silversmith	116 Worth street.
Jacob Blackwell	7	Cartman	11 Crosby street.
James Banks	27	Cartman	134 Mott street.
James Magam	34	Goldbeater	10 Walker street.
Michael Crane	62	Electrotyper	123 Worth street.
Roger Finnegan	88	Machinist	217 Hester street.
Joseph Douglass	54	Cartman	
John Foreman	79	Cooper	543 Pearl street.
William Downey	86	Jeweler	545 Pearl street.
Daniel McCullough	95	Mailer	132 Leonard street.
James Grant	26	Mailer	113 Worth street.
Daniel M. Cunnion	96	Painter	140 Elm street.
Hommer Bonnell	71	Ship-joiner	98 Elm street.
James Downey	60	Silversmith	545 Pearl street.
James O'Donnell	81	Soda water	
Michael Curry	72	Mailer	123 White street.
John Mullane	85	Cartman	
William O. Connor	63	Silversmith	125 White street.
Patrick Fitzgerald	69	Hatter	385 Eighth avenue.
James Oates	97	Clerk	53 Elm street.
William Finn	89	Mailer	113 Worth street.

C. B. Luman and Bryan Gaughan, *Representatives.*

Protector Engine Company, No. 22.

Stationed at the corner of Chambers and Centre streets.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in ordinary condition. Steam engine, built in 1863, by Wm. Jeffers & Co., of Pawtucket, R. I. Present number of men, 38. 300 feet of leather hose, and 200 feet of rubber, in good condition; also a wood tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Higgins, *Foreman*	19	Umbrellas	9 Vandewater street.
Joseph Poynton, *Assistant.*	10	Printer	265 William street.
David J. Hindes, *Secretary.*	36	Grainer	89 Walker street.
William F. Hayes	54	Ship-sawyer	112 Roosevelt street.
Jeremiah Coughlin	40	Ice dealer	24 New Bowery.
Edward Hogan	79	Cooper	71 Division street.
Charles A. Dobbs	24	Bar-tender	23 Chatham street.
James Clark	30	Salesman	76 Catharine street.
Thomas Cody	61	Engineer	130 East Broadway.
Henry P. Versfelt	33	Plater	24 Mott street.
Charles McManus	77	Clerk	130 East Broadway.
Richard Neville	47	Printer	25 Forsyth street.
John W. Craft	89	Paper dealer	11 Rose street.
George Lauderback	93	Clerk	Eldridge & Stanton.
Michael McCormick	27	Cooper	25 Pell street.
Alfred Blatchford	76	Clerk	22 Chambers street.
Samuel V. Varick	72	Carpenter	72 Charlton street.
Robert Reeder	100	Tinsmith	31 Oak street.
Hugh Freel	68	Morocco	10 Vandewater street.
John Quin	86	Printer	87 Cliff street.
John White	84	Printer	91 Cherry street.
John Nolan	70	Printer	72 Cherry street.
William Lanigan	57	Printer	88 Oliver street.
William White	7	Printer	91 Cherry street.
Thomas Powers	59	Bar-tender	265 William street.
Jeremiah Hitchcock	88	Drygoods	94 Division street.
Edward Ryan	73	Brewer	30 Madison street.
John Conry	21	Cooper	18 Oak street.
Michael McQuinn	94	Carpenter	55 Rose street.
Maurice O'Brien	98	Clerk	37 Frankfort street.
Michael Sullivan	50	Caulker	63 Pike street.
Gilbert A. Cuttler	80	Milkman	33 Madison street.
Edward Harvey	37	Boiler-maker	56 Scammel street.
John Herbert	99	Optician	91 Walker street.
William F. Kelly	42	Clerk	56 New Chambers st.
John Nolan	53	Clerk	13 Cherry street.
Daniel McGrath	33	Cooper	92 Henry street.
William Carey		Tobacconist	28 Madison street.

THOMAS R. GRAY and HENRY P. VERSFELT, *Representatives.*

United States Engine Company, No. 23.

Stationed at No. 186 *East Fourteenth street. At present out of Service.*

New house building. Present number of men, 49.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. H. Farrell, *Foreman*..	13	Carriage painter ...	252 10th street.
Wm. Cahill, *Assistant*	30	Clerk.....	193 13th street.
Francis McGough, *Secret'y*,	87	Machinist.....	192 13th street.
John McGronan	50	Harnessmaker.....	130 First avenue.
James Duffy.....	76	Piano-manufacturer	196 East 13th street.
Edward Reilly.....	31	Marblecutter	206 avenue A.
John J. Kehoe	7	Butcher.....	130 First avenue.
Joseph Monaghan.....	14	Caulker.....	241 East 11th street
James Butler.....	28	House decorator ...	87 East 11th street.
Wm. Green		Tinsmith	16th street and 1st av.
Lawrence McGee.....	61	Blacksmith.....	197 East 12th street.
James McMahon.	30	Cartman	161 avenue A.
Wm. Kimmey.....	16	Cartman	11th street and av. A.
Samuel Wilson	4	Butcher.....	18 Second avenue.
James Collins	59	Woodturner.....	Amity place.
Thomas Norris	3	Baker	Bowery and 4th street.
Christopher Kenney.....	5	Mason	122 East 16th street.
Francis Reilley.....	60	Carpenter	219 East 12th street.
Patrick C. Casey.....	17	Butcher	193 First avenue.
Patrick McKeever.....	86	Blacksmith	206 First avenue.
John Corley.....	82	Painter	228 East 13th street.
James Shannon.....	42	Moulder	232 East 13th street.
Morris Shannon.....	70	Machinist	232 East 13th street.
Wm. H.Pierpoint.....	38	Mason	198 East 12th street.
Wm. Hamilton.....		Machinist	283 Elizabeth street.
Thomas Reilly.....	9	Cartman	274 East 18th street.
Richard Tobbin.....	53	Plumber	932 Broadway.
James Burnett.....	52	Clerk.....	189 First av.
James Devine	91	Bookbinder	215 East 12th street.
Peter Howley	89	Electrotyper.....	232 East 14th street.
Wm. J. Daniels	36	Artist	228 East 9th street.
Patrick Brady.....	48	Gasfitter.....	232 East 13th street.
James McKiever.....	78	Ship-carpenter.....	195 First avenue.
James O'Connor.....	65	Steamfitter.....	313 First avenue.
James Flood	97	File-cutter	232 East 13th street.
John Auker.....	25	Brassfinisher	
Philip Sheridan.....	46	Bookbinder	199 First avenue.
John Kenney.....	10	Blacksmith	214 East 13th street.
Thomas Madden.....		Painter	4th av. and 12th st.
John Hern.....		Plumber	172 East 12th street.
John J. Brown		Sailmaker.....	83 Sixth street.
Wm. McKiever.....	69	Plasterer.....	195 First avenue.
Martin B. Brown.....	77	Printer	10th street & 1st av.
E. P. Durham.....	73	Cotton sampler....	230 East 14th street.
Hugh F. Kelley	96	Butcher.....	94 St. Mark's place.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
David B. Waters	2	Engraver	10th street and 1st av.
Michael J. Stapleton	75	Painter	136 1st avenue.
Patrick C. Meehan	95	Broker	212 East 13th street.
Michael Cahill		Cartman	193 East 13th street.

EDWARD RILEY and JOHN J. KEHOE, *Representatives.*

Jackson Engine Company, No. 24.

Stationed at No. 279 West Seventeenth street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

New house; steam engine new, 7½-inch cylinder, 9-inch stroke, 4¾-inch pump, built by James Smith. Present number of men, 42; 400 feet of leather hose, and 200 feet of rubber hose, in good condition; also, a wood tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John J. Loughery, *Foreman*	19	Plumber	331 West 16th street.
James A. Jones, *Assistant*	90	Cartman	251 West 18th street.
Alfred Roberts, *Secretary*	38	Painter	96 Ninth avenue.
James D. Hopkins	40	Cartman	345 West 12th street.
Thomas W. McLeay	89	Plumber	161 Hammond street.
John McClurg	95	Cartman	135 West 13th street.
Asa J. Henderson	98	Housesmith	226 West 18th street.
John S. Shaw	80	Butcher	187 West 13th street.
Augustus Peach	41	Blacksmith	328 West 16th street.
Jacob Clute	47	Tinsmith	85 Ninth avenue.
Thomas C. Loughery	71	Blacksmith	91 Ninth avenue.
Jacob J. Hopper	39	Ice	West 19th street.
Wm. H. Jones	87	Caulker	253 West 17th street.
Reuben Beck	33	Cartman	176 West 13th street.
Daniel H. Goodwin	96	Upholsterer	95 Ninth avenue.
Albert F. Louis	57	Boiler maker	19th street & 8th ave.
Thomas Logan	94	Moulder	239 West 17th street.
David W. Jones	26	Cartman	251 West 18th street.
Robert Scott	12	Mason	172 West 10th street.
Theodore E. Fulton	53	Butcher	294 West 17th street.
Peter Lydecker	2	Cartman	251 West 18th street.
James D. West	23	Cartman	300 West 19th street.
Patrick Conway	52	Blacksmith	448 West 16th street.
Wm. Campbell	63	Mason	318 West 19th street.
Joseph Burns	70	Cartman	233 West 17th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Samuel Briggs	69	Boiler maker	69 Ninth avenue.
Stephen R Knapp	66	Cartman	302 West 17th street.
Owen O. Rourke	62	Tinsmith	407 West 16th street.
James A. Cavanagh	50	Tinsmith	299 West 17th street.
Robert Cook	83	Carpenter	111 Ninth avenue.
Hugh McSorley	31	Sawyer	89 Horatio street.
Thomas Fox	58	Butcher	232 West 17th street.
William Davis	35	Frame maker	95 Ninth avenue.
John Keegan	79	Cooper	411 West 16th street.
Archibald Donly		Painter	66 Ninth avenue.
John Bohne		Groceries	18th street & 9th ave.
John Moore		Machinist	74 Tenth avenue.
John McKinley		Printer	213 West 19th street.
Timothy Keegan		Cartman	41 West 16th street.
Alex. Ritchie		Blacksmith	West 10th street.
Felix W. Fagan		Plumber	cor. 13th st. & Hudson.
George Henderson		Housesmith	

WILLIAM M. MITCHELL and JOHN A. CORRIE, *Representatives.*

Cataract Engine Company, No. 25.

Stationed at 1146 *Broadway.*

PERFORMS DUTY IN THE SECOND AND FOURTH DISTRICTS.

House in good condition. Engine second class, piano style, 8-inch cylinders, 9-inch stroke, in good condition; built in 1857, by J. H. Sickles. Present number of men, 44; 600 feet of hose, ordinary; also, a hose tender in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Richard Flanagan, *Foreman*	96	Clerk	278 Tenth avenue.
Mathew Ahmuty, *Assistant.*	79	Printer	174 West 19th street.
Patrick Kivlen, *Secretary*	40	Stonecutter	295 Tenth avenue.
Andrew Mulligan	11	Cartman	1146 Broadway.
Charles H. D. Brigge	54	Oysters	888 Broadway.
Philip Hawkins	10	Gold-beater	1146 Broadway.
Charles McCormack	42	Coach-painter	33 Hudson place.
James Twaddle	60	Paper-stainer	280 West 28th street.
John Hawkins	27	Gold-beater	327 West 27th street.
Thomas Thompson	45	Engineer	301 West 26th street.
John Keegan	84	Mason	1146 Broadway.
James Youngman	39	Tinsmith	312 West 33d street.
Thomas Degnan	53	Tinsmith	1146 Broadway.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Patrick Hughes	93	House-smith	1146 Broadway.
John Fudge	44	Tinsmith	1146 Broadway.
Michael Riley	66	Tinsmith	1146 Broadway.
Oliver Hawkins	56	Gold-beater	270 West 27th street.
Patrick Bulger	81	Gas-fitter	144 West 32d street.
James J. Cox	49	Cartman	1146 Broadway.
James Degnan	43	Messenger	1146 Broadway.
William Burrows	29	Tinsmith	178 West 25th street.
William E. Rowland	85	Carpenter	281 West 28th street.
Joseph King	71	Boiler-maker	242 Tenth avenue.
Felix Armstrong	91	Stonecutter	243 West 26th street.
John Branagan	62	Liquors	32d street and 6th av.
James Lucas	2	Painter	1146 Broadway.
William Taylor	63	Gilder	1146 Broadway.
Charles Rogers	34	Mason	256 West 38th street.
Thomas Cockerill	59	Mason	137½ West 30th street.
Edward Green	78	Mason	1146 Broadway.
Peter McLarney	97	Painter & paper-han	1146 Broadway.
Edward Kelly	68	Boiler-maker	311 West 28th street.
Robert Dyer	64	Ship-carpenter	1146 Broadway.
John Bonacuer	17	Butcher	1146 Broadway.
Michael O'Conner	35	Liquors	410 West 38th street.
Joseph Maginn	98	Stonecutter	290 West 28th street.
Denis Foley	95	Brewer	West 33d street.
Michael McCann	31	Blacksmith	289 Seventh avenue.
Michael Kane	88	Stonecutter	483 Sixth avenue.
William H. Craig		Engineer	335 Ninth avenue.
John Farrell		Clerk	247 West 18th street.
William Bruton		Cartman	248 West 28th street.
William Garland		Engineer	355 West 29th street.
Patrick Gaffney		Mason	160 West 30th street.

ROBERT ARMSTRONG and HENRY WILSON, *Representatives.*

Jefferson Engine Company, No. 26.

Stationed at No. 148 *Fifth street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS

House in good order. Steam-engine, third class, 4-inch pump, 8½-inch steam cylinder, 9-inch stroke, in good condition; built in 1861, by the Portland Company, Portland, Maine. Present number of men, 31; 400 feet of rubber hose, and 200 feet of leather hose, in good condition. Fuel and hose tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Oliver H. Kingsland, *For'n*	89	Inspector	44 First street.
Joshua D. Devoe, *Asst.*	55	Glass-cutter	246 Seventh street.
Arthur B. Tyson, jr., *Sec'y.*	80	Photographs	136 Orchard street.
Edward M. Jourdan	85	Book-keeper	14 Columbia street.
George Hamber	20	Cartman	88 First avenue.
Henry R. Burger	30	Butcher	117 First street.
Robert Oliver	44	Sail-maker	148 Fifth street.
Philip Simon	49	Clerk	240 Fifth street.
Francis Freidman	61	Plumber	7 avenue A.
Jacob Burge, Jr	92	Plumber	102 Stanton street.
Justin A. Patten	32	Gilder	11 Suffolk street.
John Corrigan	76	Gas-fitter	148 Fifth street.
William Peto	73	Boat-builder	178 Orchard street.
Francis McGowan	99	Cartman	63½ First street.
Henry Paterson	62	Clerk	33 Second avenue.
Edgar T. Thomas	95	Cartman	169 Allen street.
Thomas J. Bundy	36	Butcher	63½ First street.
Joseph V. Busch	60	Brass-finisher	450 Fifth street.
John Henderson	18	Butcher	71 First street.
William L. Edwards	42	Carpenter	185 Sixth street.
Charles A. Leitch	59	Cartman	129 Allen street.
John Hines	78	Tobacconist	310 Houston street.
Andrew Smith	64	Ornamental castings	148 Fifth street.
Charles Hyatt	98	Boiler-maker	86 Third avenue.
Augustus Day	27	Butcher	18 Stanton street.
John Denny	81	Wheelwright	73 avenue C.
William R. Leitch	46	Varnisher	129 Allen street.
Thomas Day	37	Cartman	163 Spring street.
Henry Ankner	93	Mason	192 Second street.
Joseph Zensinger		Cartman	84 Pitt street.
Julius G. Rannie		Sawyer	44 First street.

JACOB BURGE, JR., and EDGAR T. THOMAS, *Representatives.*

Fort Washington Engine Company, No. 27.

Stationed at Carmansville, between 154th and 155th streets, in Tenth avenue.

PERFORMS DUTY IN CARMANSVILLE AND VICINITY.

House in good condition. Engine, third class, piano style, four 7-inch cylinders, 4½-inch stroke, patent capstan, in bad condition. Built in 1855, by Pine & Hartshorn. Present number of men, 33. 300 feet of hose, in good condition, and 300 feet bad; hose tender in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. Harris, Jr., *Foreman*	25	Clerk	Tenth av. & 158th st.
George Kirkland, *Assistant*	19	Tinsmith	Tenth av. & 154th st.
Chas. H. Rollinson, *Sec'y*	96	Clerk	155th street.
Mortimer Ward	97	Clerk	155th street.
John Short	8	Blacksmith	Tenth av. & 159th st.
John Scallon	9	Builder	Tenth av. & 159th st.
James Buckridge	15	Painter	150th street.
Munson W. Smith	71	Fishmonger	Tenth av. & 161st st.
Ed. Scallon	5	Mason	Tenth av. & 159th st.
Michael Mentz	80	Cooper	Tenth av. & 158th st.
John Mentz	58	Cooper	158th street.
Thomas H. Gegan	24	Express	Tenth av. & 161st st.
Resolved Gardner	70	Merchant	Tenth av. & 157th st.
M. H. Maguire	56	Hotel	Eighth av. & 143d st.
Bernard Murray,	20	Bootmaker	Tenth av. & 162d st.
James O'Rourke	21	Mason	Broadway & 165th st.
William Deperman	1	Cabinetmaker	Tenth av. & 158th st.
Charles C. Townley	98	Inspector	159th street.
M. Simendinger	11	Tinsmith	Tenth av. & 159th st.
Erhardt Maixner	95	Milkman	142d st. & Eighth av.
Thomas Fenton	73	Hotel	161st st. & Tenth av.
John Cooper	77	Express	161st street.
George Briggs	92	Butcher	161st st. & Tenth av.
George Finn	100	Agent	158th st. & Tenth av.
Alfred M. Bull	78	Clerk	155th street.
M. J. Quigg	79	Carpenter	159th street
William Barry	34	Engineer	D. & D. Institution.
Phillip Schuch	69	Barber	156th street.
George Moran	22	Clerk	150th street.
James B. Archer	67	Merchant	152d street.
John Watson	74	Painter	161st st. & Tenth av.
Thomas Caffrey	82	Gardener	165th st. & Broadway.
Robert Dassell		Watchman	162d street.

BERNARD MURRAY and M. C. QUIGG, *Representatives.*

Pacific Engine Company, No. 28.

Stationed at No. 377 Fourth avenue.

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in ordinary condition. Steam engine, 8-inch steam cylinder, 9-inch stroke, and 5-inch pump; built in 1863, by Jas. Smith. Present number of men, 42. 400 feet of leather hose, and 200 feet of rubber, in good condition; also, a wood and coal tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Moses Fitzgerald, *Foreman.*	40	Blacksmith	377 Fourth avenue.
John C. Carroll, *Assistant.*	15	Carpenter	377 Fourth avenue.
Joseph H. Smith, *Secretary.*	47	Accountant	377 Fourth avenue.
John D. Gilbraith	61	Clerk	377 Fourth avenue.
Bernard Gormley	82	Butcher	377 Fourth avenue.
George H. Beebe		Clerk	410 First avenue.
John W. Pettigrew	4	Contractor	240 Fifth avenue.
Samuel M. Simpson	5	Builder	332 Lexington avenue.
Henry Hupe	17	Carpenter	283 Second avenue.
Philip Meineke	94	Carpenter	249 East 24th street.
E. P. Simmons	3	Milkman	6 Jones street.
Richard Girdes	36	Grocer	377 Fourth avenue.
Michael Eagan	58	Clerk	377 Fourth avenue.
Stephen D. Hall	1	Clerk	377 Fourth avenue.
John P. Cantrell	12	Undertaker	393 Fourth avenue.
Edward S. Nagle	84	Clerk	377 Fourth avenue.
Martin Towers	22	Marble-cutter	377 Fourth avenue.
Martin A. Kelly	75	Carpenter	181 East 23d street.
Charles F. Campbell	67	Broker	377 Fourth avenue.
John J. Nagle	99	Clerk	377 Fourth avenue.
Joseph J. Doyle	59	Purveyor	377 Fourth avenue.
Francis R. Peckwell	87	Tobacco-inspector	377 Fourth avenue.
John Fitzgerald	54	House-smith	377 Fourth avenue.
Rufus H. Fowler	85	Clerk	443 Second avenue.
Thomas L. Beebe	8	Clerk	103 West 28th street.
Ed. Messimer	76	Pianoforte-maker	358 Second avenue.
Charles Meineke	81	Butcher	377 Fourth avenue.
D. E. Scofield	92	Clerk	377 Fourth avenue.
F. M. Fowler	50	Book-keeper	443 Second avenue.
Ralph Adamson	31	Clerk	377 Fourth avenue.
A. G. Smith	65	Clerk	East 23d street.
John Schaffer	77	Pianoforte-maker	181 East 23d street.
S. H. Fishblatt		Clerk	131 West 23d street.
James Hernon	80	Butcher	377 Fourth avenue.
W. H. Simmons	55	Milkman	6 Jones street.
Albonus Corry	73	Marble-cutter	377 Fourth avenue.
Ben. F Chase	25	Jeweler	Cor. 27th st. & 3d av.
N. L. Kavanagh	24	Milkman	6 Jones street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Frank Canfield	30	Furniture-dealer	480 Third avenue.
George Glass	26	Clerk	68 East 27th street.
William Pearsall	97	Clerk	88 East 28th street.
George W. Hall	60	Cartman	377 Fourth avenue.

BERNARD GORMLEY and GEORGE H. BEEBE, *Representatives.*

Guardian Engine Company, No. 29.

Stationed at No. 26 West Tenth street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good condition. Steam engine, second class, 7-inch steam cylinder, 9-inch pump. 8½-inch stroke, in good condition ; built in 1859 by Lee and Larned, New York ; re-built in 1864, by James Smith. Present number of men, 44. 300 feet of leather hose, and 300 feet of rubber, in good condition ; also a four-wheel wood tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Terence McGowan, *Fore'n.*	41	Butcher	26 West 10th street.
James Roland, *Assistant*		Moulder	26 West 10th street.
Edward Gordon, *Secretary.*	12	Telegraph operator.	26 West 10th street.
George W. Collier	77	Cartman	26 West 10th street.
John H. Berdan	9	Butcher	17 Warren place.
Joseph Walters	4	Cartman	49 Charles street.
Thomas Leonard	6	Mason	26 West 10th street.
John Mulhall	26	Cartman	126 Clinton place.
John Hopkins	36	Carpenter	4 Patchin place.
John Lee	45	Moulder	26 West 10th street.
David Kelly	46	Engineer	26 West 10th street.
James Carey	33	Cartman	26 West 10th street.
John F. Coles	50	Clerk	17 Greenwich avenue.
Robert Beattie	51	Moulder	26 Little 12th street.
Samuel Joyce	73	Tinner	193 Mercer street.
William H. Jones	74	Cartman	26 West 10th street.
Charles P. Devoe	89	Cartman	133 West 13th street.
John Armstrong	18	Carpenter	26 West 10th street.
Andrew Gray	19	Ice merchant	26 West 10th street.
James Joyce	8	Box-maker	12 Jones street.
John R. Jonas	100	Blacksmith	533 Greenwich street.
Thomas Roland		Moulder	85 Greenwich avenue.
William Neeley	37	Moulder	26 West 10th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John C. Sands	34	Moulder	26 West 10th street.
William Spaulding	10	Brush-maker	136 West 13th street.
C. V. Lawrence	30	Sash and blind mkr.	26 West 10th street.
James H. Ramsay	67	Painter	27 Christopher street.
Jacob Marcellus	59	Clerk	23 Vandam street.
Matthew Houston	95	Cartman	10 Hammond street.
Henry Flood	76	Cartman	98 Sixth avenue.
John W. Cooper	65	Ice merchant	26 West 10th street.
William Berdan	96	Clerk	17 Warren place.
Edgar Flaudreau	85	Carriage-maker	26 West 10th street.
Thomas Eglinton		Butcher	26 West 10th street.
Frederick Heinbuch		Butcher	11 Sixth avenue.
Isaac L. Noe		Cartman	26 West 10th street.
F. T. Levering	56	Mason	95 Fourth street.
Robert Black	55	Boiler-maker	26 West 10th street.
Joshua Turner		Cartman	133 West 10th street.
Hugh B. Boyce		Cartman	45 Charles street.
Albert P. Cronk		Cartman	Bedford street.
Stephen Colwell		Machinist	Downing street.
Isaac Totten		Butcher	532 Hudson street.
Richard Kirby		Custom-house	36 Leroy street.

JOSEPH WALTERS and JOHN HOPKINS, *Representatives.*

North River Engine Company, No. 30.

Stationed at 173 *Franklin street.*

PERFORMS DUTY IN THE THIRD AND EIGHTH DISTRICTS.

House in good condition. Steam engine, 8½-inch steam cylinders, 9-inch stroke, 5-inch pump, in good condition. Built in 1863, by Joseph Banks. Present number of men, 30. 400 feet of leather hose, and 200 feet of rubber, in good condition. Also, a wood and coal tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
J. L. Gascon, *Foreman*	9	Publican	89 Varick street.
J. McCoy, *Assistant*	49	Cooper	173 Franklin street.
H. J. Kruger, *Secretary*	33	Clerk	173 Franklin street.
W. Taylor	99	Merchant	Beach c. West street.
J. Pitts	48	Clerk	43 Grand street.
J. T. Jenkinson	100	Hotel	173 Franklin street.
J. Burke	67	Clerk	10 Staple street.
J. McCord	47	Clerk	173 Franklin street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
A. O. Gorman	53	Machinist	36 Vandam street.
J. Kehoe	82	Tinsmith	173 Franklin street.
P. Hunt	40	Cooper	187 Franklin street.
W. Horn	16	Carver	8 Clarke street.
W. H. Wilson	89	Printer	43 Grand street.
E. Kelly	78	Cooper	173 Franklin street.
W. McDonald	60	Ice Dealer	Hudson street.
J. Davis	87	Carpenter	173 Franklin street.
Dewitt Beardsley	57	Cartman	173 Franklin street.
C. Loughran	72	Merchant	2 Jay street.
R. Hewitt	90	Cartman	534 Broome street.
T. Moss	79	Cartman	173 Franklin street.
E. Quinn	63	Cartman	173 Franklin street.
M. Van Buren		Publican	Spring street.
J. Brannon	70	Cartman	173 Franklin street.
J. J. Doneldson	45	Flour inspector	173 Franklin street.
T. J. Herbert	38	Expressman	173 Franklin street.
J. W. Baldwin	96	Locksmith	173 Franklin street.
S. Maher		Porter	93 Baxter street.
O. Ransom	61	Engineer	173 Franklin street.
Marcus J. Dugan		Cartman	Hammond street.
Thos. W. Raleigh		Packer	68 Vandam street.

J. Pitts and J. T. Jenkinson, *Representatives*.

Peterson Engine Company, No. 31.

Stationed at No. 49 Chrystie street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. Steam engine, 7½-inch steam cylinders, 9-inch stroke, 5-inch pump, in good condition; built in 1863, by James Smith. Present number of men, 46. 300 feet of leather hose, and 200 feet of rubber hose, in good condition. Also, a wood and coal tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Francis Mahedy, *Foreman*	16	Broker	39 Allen street.
John McNulty, *Assistant*	67	Varnisher	36 Allen street.
Frederick Krause, *Secretary*	80	Photographer	75 Bowery.
Charles W. Upham	7	Oculist	39 Fourth street.
David Fleming	37	Caulker	60 Monroe street.
John Kolle	11	Restaurant	61 Canal street.
Thomas Bohen	89	Bookbinder	49 Chrystie street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James Walsh	41	Caulker	49 Chrystie street.
Fred. S. Groves	87	Cartman	Oliver street.
Edward Quinn	27	Stereotyper	49 Chrystie street.
Thomas Ryan	91	Merchant	77 Elizabeth street.
Michael McDonald	21	Varnisher	49 Chrystie street.
Timothy Sullivan	8	Engineer	49 Chrystie street.
John McKenna	46	Cartman	73 Mulberry street.
James Walsh	92	Cooper	67 Forsyth street.
John Walsh	3	Stevedore	644 Water street.
Daniel O'Connell	95	Porter	32 Roosevelt street.
Edward Burke	4	Caulker	49 Chrystie street.
John Regan	61	Sailmaker	49 Chrystie street.
James B. Murray	70	Bookbinder	58 Chrystie street.
Henry McCluskey	69	Clerk	59 Mott street.
Thomas Tyler	58	Builder	49 Chrystie street.
Daniel Higgens	63	Liquors	Water street.
Michael Murphy	37	Hotel proprietor	Canal street.
Daniel Cronin	90	Gentleman	49 Chrystie street.
John Armstrong		Clerk	49 Chrystie street.
Arthur Mooney			
John McNerney		Clerk	49 Chrystie street.
William Grant		Gilder	49 Chrystie street.
John Sullivan		Hotel proprietor	49 Chrystie street.
John Damm		Clerk	49 Chrystie street.
John McGee		Clerk	49 Chrystie street.
Anthony Walsh		Printer	49 Chrystie street.
Henry F. Foley		Printer	49 Chrystie street.
Thomas McGrath		Cooper	49 Chrystie street.
Benjamin J. Evans		Machinist	49 Chrystie street.
Joseph Everard	96	Mason	49 Chrystie street.
Edward R. Lee		Clerk	49 Chrystie street.
John Sweeney		Clerk	49 Chrystie street.
John Meehen		Varnisher	49 Chrystie street.
Steven Terrel		Smith	49 Chrystie street.
Thomas Mantin		Cooper	Henry street.
Henry C. Halles		Clerk	75 Chrystie street.
Daniel Lafferty		Clerk	24 James street.
Thomas Carroll		Porter	64 James street.

JAMES L. MILLER and MICHAEL MURPHY, *Representatives.*

Pete Masterson Engine Company, No. 32.

Stationed at One Hundredth street, Ninth and Tenth avenues.

PERFORMS DUTY IN BLOOMINGDALE AND VICINITY.

House temporary. New house building. At present using a third-class engine, formerly belonging to Engine Company No. 40, in ordinary condition. Present number of men, 26. 450 feet of hose, in ordinary condition; also, a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John J. Ferguson, *Foreman*	95	Frame-maker	99th st., 9th & 10th av.
Edward Gilbert, *Assistant*		Painter	117th st. & 10th av.
Harrison H. Ferguson, *Sec.*	10	Frame-maker	110th st. & 11th av.
George W. Ferguson	13	Frame-maker	99th st. 8th & 9th av.
Jacob P. Tuttle	72	Manufacturer	110th st. & 11th av.
Patrick Martin	90	Carpenter	99th st. & 10th av.
John Quinn	1	Contractor	124th st. & Broadway.
Thomas Ray		Lather	120th st. & Broadway.
Richard Williams		Rope-maker	110th st. & 9th av.
James McLaughlin		Teamster	105th st. & 10th av.
J. Frederick Johnson		Laborer	110th st. & 10th av.
Thomas Conner	24	Teamster	98th st., 8th & 9th av.
John Cuff		Teamster	102d st. & 8th av.
George Finegan		Rope-maker	102d st., 8th & 9th av.
Peter Braisted		Oyster-dealer	114th st. & 10th av.
Edward Burns		Rope-maker	100th st. & 10th av.
Ralph Townsend		Carpenter	109th st & Broadway.
John Delany		Blacksmith	99th st. & 8th av.
John Daly	79	Blacksmith	102d st. & 8th av.
Robert C. Wright		Gardener	103d st. & Broadway.
Michael Conner		Teamster	98th st., 8th & 9th av.
Henry O'Brien	57	Hostler	103d st. & 8th av.
Theodore A. Theben	89	Clerk	100th st., 9th & 10th av
James Elliott		Plumber	112th st. & 10th av.
Laurence Quinn		Laborer	106th st. & Broadway.
Thomas Daly		Blacksmith	102d st. & 8th av.

JACOB P. TUTTLE and PATRICK MARTIN, *Representatives.*

Black Joke Engine Company, No. 33.

Stationed at 58th street, near Broadway.

PERFORMS DUTY IN THE SECOND DISTRICT.

House in good condition. Steam engine, second class, 7½-inch steam cylinder, 9-inch stroke, 4½-inch pump, in good condition; built in 1862, by James Smith. Present number of men, 48. 300 feet of leather hose, and 300 feet of rubber hose, all of which is good; also, a fuel tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
W. H. Masterson, *Foreman*	1	Contractor	54th st. & Broadway.
James A. McCormick, *Asst.*	13	Butcher	58th st. & Broadway.
S Harry Seixas, *Secretary*	74	Chemist	58th st. & Broadway.
Edward Kiernan	18	Machinist	48th st. & 7th av.
James Masterson	27	Engine builder	54th st. & 7th av.
Peter Masterson	40	Contractor	58th st. & Broadway.
John S. Masterson	46	Contractor	54th st. & 7th av.
John Conley	12	House-mover	42d st. & 8th av.
Peter Masterson, 2d	91	Silver-plater	57th st. & Broadway.
Thomas Donoho	9	Grates and fenders	55th st. & Broadway.
Michael Corcoran	82	Cartman	57th st. & Broadway.
James Lynch	22	Cartman	47th st. A 8th av.
Mathew McGerrill	93	Mechanic	58th st. & 8th av.
Patrick Quinn	31	Contractor	58th st. & Broadway.
James Conlon		Cartman	53d st. & 6th av.
William Walsh	20	Blacksmith	52d st. & 7th av.
George Saler	8	Cutler	57th st. & 6th av.
James Barry	52	Cartman	54th st. & 7th av.
Patrick Tuttle	27	Moulder	52d st. & 11th av.
Peter H. Scheiffler	89	Cartman	54th st. & 7th av.
James P. Wynn	48	Plumber	222 West 36th st.
Patrick Gorman	85	Plumber	57th st. & 8th av.
George O'Neil	29	Liquors	44th st. & 10th av.
Martin Coffeild	2	Butcher	57th st. & 7th av.
Thomas Rogers	45	Cartman	57th st. & Broadway.
David O'Brien	5	Blacksmith	53d st., n. 6th av.
John Slattery	97	Machinist	58th st., n. Broadway.
George W. Plunkett	78	Butcher	49th st., c. 8th av.
Daniel H. Plunkett	1	Butcher	54th st., c. Broadway.
Hugh Teirnan	99	Liquors	58th st., c. 8th av.
Thomas Alldis	73	Baker	58th st., n. Broadway.
James O'Brien	42	Bell-hanger	55th st., c. 8th av.
Arthur Short	70	Stables	52d st., c. Broadway.
Patrick McIntyre	55	Cartman	52d st., c. 7th av.
Patrick McCusker	83	Cartman	57th st., c. Broadway.
John Quinn	56	Cartman	49th st., n. 7th av.
Phillip Short	84	Stables	51st st. c Broadway.
John Cain	62	Cartman	47th st. & 8th av.

NAMES.	Badge No.	OCCUPATION.	RESIDENCE.
Peter Felix	81	Stonecutter	51st st. & 11th av.
Patrick Stafford	68	Blacksmith	59th st. & 11th av.
Joseph Rapp	67	Carpenter	53d st. & 6th av.
Edward Griffiths	28	Mason	64th st. & Broadway.
Peter Byrnes		Marble-cutter	49th st. & Broadway.
James Conley	53	Cartman	57th st. & 7th av.
John W. Lynch	36	Blacksmith	55th st. & Broadway.
Abram Cook	50	Butcher	54th st. & 6th av.
Charles Dougherty		Locksmith	46th st. & 8th av.
Michael McIntyre		Cartman	52d st. & 7th av.

JAMES MASTERSON and JOSEPH W. FIRTH, *Representatives.*

Howard Engine Company, No. 34.

Stationed at No. 78 Morton street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House new; Engine second class, crane neck, piano style, 8-inch cylinders, 9-inch stroke, in ordinary condition; rebuilt in 1856, by James Smith. Have applied for a steam engine; petition granted. Present number of men, 48. 550 feet of hose, all of which is good.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Andrew Holley, *Foreman*	34	Marble works	32 Commerce street.
Thomas Coonan, *Assistant*	80	Wheelwright	138 Leroy street.
James K. Lamberson, *Sec.*	30	Clerk	78 Morton street.
Michael Maher	60	Cartman	650 Greenwich street.
Charles Miller	5	Liquor-dealer	110 Christopher street.
John Kavanagh	6	Boiler-maker	117 Clarkson street.
James A. Kavanagh	27	Umbrella-maker	311 West Houston st.
William Henderson	63	Porter	181 Varick street.
Edward Eaton	37	Cartman	126 Hammond street.
Alexander Torrens	43	Ice dealer	78 Morton street.
Michael Ward	44	Bookbinder	71 King street.
Peter Cassidy	49	Clerk	128 Greenwich av.
Dermott Farley	51	Cartman	138 Leroy street.
Patrick Broderick	83	Cartman	78 Morton street.
Robert Raukin	31	Cartman	78 Morton street.
William Clements	25	Cartman	90 Perry street.
John Hinds	4	Cartman	181 Varick street.
John Kilfoil	64	Express	78 Morton street.
James Kelley	54	Dealer	74 King street.
Thomas Vansten	70	Ice dealer	78 Morton street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Cassidy	71	Boiler-maker	78 Morton street.
John Ward	50	Iron-railing-maker	78 Morton street.
Joseph E. Byrnes	3	Cartman	Charlesstreet.
Samuel Best	61	Cooper	560 Hudson street.
Michael Walker	19	Boiler-maker	71 King street.
Isaac Seward	9	Coach-finisher	134 Hammond street.
John Tackney	94	Cartman	78 Morton street.
James Curry	59	Lumber inspector	78 Morton street.
William Maxwell	56	Cooper	615 Greenwich street.
Edward McGinn	38	Liquors	738 Greenwich street.
Patrick McGovern	75	Cooper	78 Morton street.
Patrick H. Mullin	11	Produce dealer	78 Morton street.
Thomas Gilligan	69	Cartman	78 Morton street.
Samuel W. Baker	80	Engineer	78 Morton street.
Thomas McNiece	90	Clerk	98 Morton street.
Thomas Walker	82	Boiler-maker	78 Morton street.
Patrick O'Conner	33	Boiler-maker	78 Morton street.
James G. Demerest		Mason	132 Hammond street.
Thomas McCloude	57	Cartman	98 Morton street.
David Harvey	10	Cooper	78 Morton street.
James Maher	84	Cartman	78 Morton street.
John Best	15	Druggist	Cor.Barrow&Greenw'h
Alexander Dowd		Cartman	78 Morton street.
John Kammitter	73	Grocer	78 Morton street.
James Chambers	12	Moulder	78 Morton street.
Patrick Trainor		Blacksmith	78 Morton street.
Lawrence Reynolds		Finisher	43 Perry street.
Felix Larkin		Merchant	King& Hudson streets.

CHARLES MILLER and JOHN KAVANAGH, *Representatives.*

Columbus Engine Company, No. 35.

Stationed at One Hundred and Nineteenth street, between Second and Third aves.

PERFORMS DUTY IN HARLEM AND VICINITY.

House in good condition. Engine new, built by Cowing & Co., of Seneca Falls, N. Y. Present number of men, 43. 300 feet of hose, in ordinary condition, and 200 feet bad.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
William Daily, *Foreman*	35	Plumber	117th street & 3d av.
Patrick Kennedy, *Assistant.*	64	Moulder	119th street & 3d av.
John Halpin, *Secretary*	65	Plumber	119thst.& 3d&4thavs.
John Hallaran	79	Hotel-keeper	114th street & 3d av.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James Reagan		Butcher	117th street & 3d av.
David Fitzgerald	47	Councilman	118th st., avs. A & B.
Thomas Fealey, Sen	8	Express	125th street, 4th av.
Thomas Sweeney	34	Rope-maker	119th street, 2d av.
William Healey	7	Baker	119th street, 3d av.
James Moore	5	Plumber	122d st., 2d & 3d avs.
James Reiley	15	Moulder	127th street, 6th av.
James McGivney	20	India-rubber	129th st., 3d & 4th avs.
Michael Cain	16	Moulder	119th street, 3d av.
John Hogan	31	Teamster	119th street, 2d av.
Henry Jacoby	26	Bell-ringer	115th street, 3d av.
Bernard McGivney	43	Blacksmith	125th st., 2d & 3d avs.
Michael McGrath	18	Car-driver	115th street, 3d av.
Joseph W. Taft	23	Shoemaker	121st st., 1st & 2d avs.
Terence McAnnally	38	Soap-maker	112th st., 2d & 3d avs.
Thomas Fealey, Jr	57	Express	1125 Fourth avenue.
Henry Johnston	73	Soap-maker	117th street, 3d av.
Peter Gallagher	33	Contractor	119th st., 3d & 4th avs.
John Barrett	97	Coppersmith	121st street, 3d av.
Richard Furlong	28	Roofer	121st st., 3d & 4th avs.
Daniel Marlow	70	Soap-maker	119th st., 3d & 4th avs.
Patrick Dunican	95	Contractor	124th street, 7th av.
Michael Mulrein		Plaster	121st st., 2d & 3d avs.
Peter Agnew		Rubber	121st st.,4th&5th avs.
Anthony Mead	24	Plaster	127th st.,6th&7th avs.
James Owens	58	Blacksmith	125th st., 2d & 3d avs.
Patrick Hughes	50	India-rubber	130th street, 4th av.
Edward Daily		Moulder	120th st.,4th &5th avs.
William Grady	60	Rope-maker	115th street, 4th av.
William Quinn	76	Liquor-dealer	119th street, 3d av.
James Mulligan		Clerk	117th st., 2d & 3d avs.
Daniel Reagan	99	Butcher	121st street, 3d av.
Thomas Morau		Gardener	120th street, 1st av.
William Hargrave		Plasterer	121st st., 2d & 3d avs.
John M. Fouquet		Engineer	128th street, 3d av.
James E. Heagan	59	Gentleman	119th st.,3d & 4th avs.
John S. Fisher	51	Bell-ringer	119th street, 3d av.
Timothy Clifford	95	Roofer	117th street, 4th av.
Michael Clifford	10	Laborer	117th street, 4th av.

JOHN HALLARAN and JAMES REAGAN, *Representatives.*

Equitable Engine Company, No. 36.

Stationed in Sixty-eighth street, between Broadway and Tenth avenue.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in ordinary condition. Engine, third class, piano style; four 7-inch cylinders, 5-inch stroke, patent capstan, in ordinary condition; built in 1855, by J. H. Sickles. Have applied for a new engine. Present number of men, 37. 450 feet of hose, ordinary, and 300 feet bad; also a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Henry H. Linden, *Foreman*	87	Mechanic	69th st. & Broadway.
Conrad Clipper, *Assistant*	11	Produce dealer	67th st. & 9th av.
Samuel Griffitts, *Secretary*		Carriage painter	65th st. & Broadway.
Peter Lahm	99	Shoemaker	69th st. & Broadway.
William Murfitt	5	Mechanic	61st st. & Broadway.
John F. Smith	57	Horse dealer	63d st. & 8th av.
Alex. C. Leslie	36	Cabinet-maker	
Jacob Stilger	4	Cabinet-maker	66th st. & 9th av.
August Greaser	1	Mechanic	69th st. & 10th av.
Philip Greaser	8	Mechanic	68 Broadway.
Nicholas Krapp	15	Tavern-keeper	68 Broadway.
Daniel Howell	14	Builder	65th st. & Broadway.
Jacob Falk	27	Milk dealer	68th st. & 9th av.
Adam Badentaler		Cartman	64th st & 8th av.
Anthony Christway	2	Mechanic	52d st. & 9th av.
John Ritter	28	Shoe-maker	62d st. & 9th av.
Michael Gerth	56	Produce dealer	69th st. & Broadway.
Kasmer Reighn		Gardener	70th st. & 9th av.
John Shaffer	84	Mechanic	69th st. Broadway.
David C. Woodruff	63	Segar-maker	63d st. & 8th av.
James Taggart	83	Produce merchant	61st st. & 9th av.
George Williams	60	Upholsterer	69th st. & Broadway.
George Gibbons	21	Mechanic	69th st. & 9th av.
William Stilger	97	Carriage-maker	66th st. & 9th av.
John Auld	65	Shoemaker	68th st. & Broadway.
John Scheideler	80	Shoemaker	63d st. & 9th av.
Adam Feit	66	Mechanic	68th st. & 9th av.
Charles Hufnagle		Horse dealer	63d st. b 8th&9th avs.
Michael Dogherty		Liquors	59th st. & 8th av.
Joseph Stilger	50	Carver	66th st. & 9th av.
Henry Ahrens		Liquor dealer	59th st. & 8th av.
John Michaels		Mechanic	68th st. & 9th av.
F. J. Rosback		Boiler-maker	43d st. & 11th av.
Philip Kleinknecht		Fur dresser	69th st. & Broadway.
James Robinson		Blacksmith	68th st. & 9th av.
Charles Heitz		Barber	68th st. & Broadway.
John Wagner		Rope-maker	68th st. & Broadway.

WILLIAM MURFITT and JOHN F. SMITH, *Representatives.*

Tradesman Engine Company, No. 37.

Stationed at Fifty-ninth street, between Second and Third avenues.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in good order. New steam engine ; 8-inch steam cylinder, 8-inch stroke ; 4¾-inch pump, built by William H. Van Ness. Present number of men, 41. 400 feet of leather hose, and 200 feet of rubber, in good condition ; also a wood tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Michael Haley, *Foreman*	2	Merchant	Cor. 57th st. & 3d av.
Patrick Walsh, *Assistant*	98	Gentleman	59th st. b. 2d & 3d avs.
Joseph F. Scanlan, *Secretary*	41	Coach-painter	59th st. b. 2d & 3d avs.
J. Milton Smith	9	Ins. of Buildings	Cor. 62d st, & 2d av.
Samuel L. Williams	100	Carpenter	3d av. b. 59 & 60 sts.
Thomas Levins	40	Car-driver	59th st. b. 2d&3d avs.
John Aherne	14	Carriage-maker	Cor. 59th st. & 2d av.
John Tormey	15	Blacksmith	59th st. b. 2d&3d avs.
James Kelly	67	Gentleman	3d av. b. 56 & 57 sts.
William L. Smith	22	Cooper	58th st. b. 2d&3d avs.
Patrick O'Brien	72	Cartman	1st av. b. 59 & 60 sts.
Joseph H. Dunn	76	Engineer	59th st. b. 2d&3d avs.
Patrick O'Connell	54	Liquor dealer	Cor. 59th st. & 1st av.
James Noonan	4	Plasterer	Cor. 59th st. & 1st av.
Terrence Walsh	49	Gardener	59th st. b. 2d&3d avs.
James Sexton	84	Plasterer	Cor. 60th st. & 2d av.
William Clare	70	Inspector	3d av. b. 59 & 60 sts.
Christian Meyers	80	Engineer	
William Fitzgerald	50	Car-driver	3d av. b. 56 & 57 sts.
Edward Darcy	69	Clerk	59th st. b. 2d&3d avs.
Franklin Trask	37	Car-driver	59th st. b. 2d&3d avs.
Edward Lawler	30	Car-driver	3d av. b. 59 & 60 sts.
Edward Fitzgerald	88	Plumber	3d av. b. 56 & 57 sts.
Henry Weaver	79	Lumber yard	1st av. b. 54 & 55 sts.
Peter Ruby	59	Car-driver	1st av. b. 57 & 58 sts.
Philip Bernard	55	Conductor	3d av. b. 52d&53d sts.
William J. Chase	53	Clerk	59th st. b. 2d&3d avs.
Patrick McMannus	36	Butcher	3d av. c. 56th st.
Thomas Clifford	33	Blacksmith	2d av. b. 65 & 66 sts.
Thomas Kine	20	Bookbinder	59th st. b. 2d&3d avs.
Edward Carr	90	Car-driver	Cor. 61st st. & 3d av.
Frederick Myrtle	52		3d av. b. 56 & 57 sts.
Thomas O'Keefe	51	Cartman	3d av. b. 57 & 58 sts.
Patrick Muldoon	35	Car-driver	
Frank George	39	Lumber yard	54th st. b. 1 & 2d avs.
John Pflying	26	Brewer	Cor. 55th st. & 1st av.
Patrick Mansfield	16	Rope-maker	3d av. b. 61 & 62 sts.
Peter Houser	17	Barber	3d av. b. 59 & 60 sts.
Cornelius J. Callaghan	44	Stage-driver	57th st. b. 2 & 3 avs.
Thomas Gallagher	38	Liquor dealer	Cor. 60th st & 3d av.
William Jones	65	Mechanic	53d st. b. 1 & 2 avs.

SAMUEL L. WILLIAMS and THOMAS LEVINS, *Representatives.*

Southwark Engine Company, No. 38.

Stationed at No. 28 Ann street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition, and entirely too small. Steam engine, first class, 9-inch steam cylinder, 8½-inch stroke, diameter of pump 12½-inch, in good condition; built in 1860, by Lee & Larned, New York. Present number of men, 33. 300 feet of leather, and 300 feet of rubber hose, all of which is good. Fuel and hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John C. White, *Foreman*	17	Merchant	46 Beach street.
George Pauli, *Assistant*	100	Butcher	74 Forsyth street.
Samuel W. Barnes, *Sec'y*	65	Clerk	296 Hudson street.
Adam Neport			
John W. Shields	31	Silver-plater	341 Pearl street.
Stephen T. Hoyt	77	Carpenter	28 Ann street.
Andrew Mitchell		Stereotyper	28 Ann street.
George Bevins	6	Bell-ringer	146 Mulberry street.
William W. Ladd	7	Merchant	28 Ann street.
Edward Smith	64	Builder	26 West 25th street.
A. C. Denant		Carpenter	28 Ann street.
John W. Haight	39	Machinist	15 John street.
John J. Carnes	61	Artist	242 East 10th street.
Henry Bender	59	Tinsmith	156 Orchard street.
James Smith	88	Builder	28 Ann street.
James Walker	20	Clerk	40 Mott street.
Charles Grube	41	Confectioner	327 Hudson street.
Henry Walker	15	Clerk	36 Centre street.
Joseph Pohley	90	Cartman	132 Allen street.
Joseph Paus	46	Clerk	75 Nassau street.
Michael Costello	72	Printer	42 Park street.
John N. Prigge	40	Tobacconist	28 Ann street.
Charles A. Waldron	47	Clerk	14 Grand street.
John Collins	37	Machinist	1 Ridge street.
John Cockburn	81	Jeweler	75 Varick street.
William Ceglan	66	Gas-fitter	116 Mulberry street.
John Slowey	70	Caulker	99 Allen street.
Thomas Angliss	50	Clerk	28 Ann street.
Charles Nettwald		Upholsterer	234 Broome street.
Henry M. Ober	5	Druggist	32 Rivington street.
James Young	14	Merchant	2½ Cliff street.
John Hamilton	82	Agent	30 Ann street.
Edward S. Barnes		Cartman	21 Dominick street.

ANDREW MITCHELL and GEORGE BEVINS, *Representatives.*

Franklin Engine Company, No. 39.

Stationed at No. 128 *West Thirty-first street.*

PERFORMS DUTY IN THE SECOND AND THIRD DISTRICTS.

House in bad condition. Have applied for a new house. Engine second class, 8-inch cylinder, from 6 to 10-inch stroke, in good condition; built in 1861, by C. E. Hartshorn. Present number of men, 34; 300 feet of hose, in ordinary condition, and 300 feet bad. This company have also a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Michael Shannessy, *Fore'n.*	20	Liquor dealer	332 Seventh avenue.
Thomas Coyle, *Assistant*	49	Mason	128 West 31st street.
James C. Denny, *Secretary.*	5	Clerk	128 West 31st street.
John Sherridan	89	Mason	412 Seventh avenue.
Bernard M. Sweeny	39	Plasterer	342 Seventh avenue.
Patrick Smith	35	Painter	128 West 31st street.
Michael Kelly		Brush-maker	128 West 31st street.
John McGoey	73	Marble-cutter	128 West 31st street.
Timothy Ford	53	Painter	128 West 31st street.
Patrick W. Black	18	Gas-fitter	539 West 39th street.
James Fallen	22	Clerk	128 West 31st street.
Charles Kappler	96	Locksmith	128 West 31st street.
Edward J. Curley	17	Spring-maker	128 West 31st street.
John McCredie	3	Stonecutter	165 West 33d street.
John R. Leslie	21	Plumber	128 West 31st street.
Michael Mulligan	47	Mason	360 Seventh avenue.
Edmund J. Cain	12	Painter	128 West 31st street.
John Hellmoyer	54	Cartman	63d st. and Broadway.
John Lambrecht	87	Mineral waters	214 Seventh avenue.
John Sherridan	100	Mat-maker	128 West 31st street.
John Schaller	27	Painter	128 West 31st street.
John Gillespie	93	Inspector	128 West 31st street.
William P. Carey		Cartman	112 West 30th street.
William Watters	83	Blacksmith	178 West 31st street.
Patrick Tamney	86	Mason	336 Eighth avenue.
Frederick A. Dearenthal	17	Butcher	128 West 31st street.
Bernard Gaharan,	34	Blacksmith	501 West 36th street.
Jacob Michaels	66	House-smith	121 West 28th street.
John H. Strauss	81	Cartman	176 West 30th street.
Michael Curley	29	Brush-maker	128 West 31st street.
David Johnson	60	Coach-painter	334 Eighth avenue.
Thomas Mulligan	76	Clerk	125 West 33d street.
Edward Reehil	64	Mason	135 West 30th street.
Christopher Cox	42	Cork-cutter	294 West 32d street.

JOHN SHERRIDAN and BERNARD M. SWEENY, *Representatives.*

Lady Washington Engine Company, No. 40.

Stationed at No. 173 *Elm street.*

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House in good condition. Engine second class, 8½-cylinders, 9-inch stroke, in good condition; built in 1860, by James Smith; formerly belonged to Engine Company No. 30.; steam engine building. Present number of men, 41. 350 feet of hose, ordinary, and 200 feet in good condition. Also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Hugh Bonner, *Foreman*	54	Tinsmith	104 Mott street.
Robert Canfield, *Assistant*	17	Hackman	173 Elm street.
Philip E. Herrlick, *Secretary.*	63	Oyster dealer	11 Marion street.
Patriek Campbell	64	Merchant	188 Grand street.
James Canfield	1	Corporation yard	239 Mulberry street.
Daniel Reiley	29	Conductor	173 Elm street.
Bernard O'Rourke	46	Brass-finisher	166 Mulberry street.
Thomas Mulligan	38	Sash-maker	173 Elm street.
James McCabe	49	Machinist	55 Crosby street.
Michael Hanlon	50	Glass-stainer	173 Elm street.
Edward A. Willoughby	73	Butcher	173 Elm street.
James Hanavan	44	Printer	173 Elm street.
Richard Cotter	22	Printer	166 Mulberry street.
William H. Ryer	89	Butcher	27 Marion street.
William Jones	15	Hatter	387 Canal street.
Daniel Day	96	Ship-carpenter	Bowery
Timothy McConnell		Machinist	186 Hester street.
Philip Hanavan	24	Printer	141 Elm street.
Joseph Kush	38	Brass-finisher	173 Elm street.
William Barker	68	Gas-fitter	69 Orchard street.
Peter Gillen	12	Tinsmith	83 Allen street.
William H. Miller	79	Merchant	141 Grand street.
James Duffy	74	Machinist	173 Elm street.
John Wilson	36	Mason	173 Elm street.
James E. Driscol	90	Cooper	432 Cherry street.
William D. Campbell	82	Photographer	173 Elm street.
James F. Bush	55	Cartman	173 Elm street.
William Mahoney	7	Cartman	173 Elm street.
Michael Brennan	83	Cartman	239 Mulberry street.
Owen Colwell	87	Hatter	173 Elm street.
Ffiollitt McGowan	92	Printer	151 Elizabeth street.
John Conroy	75	Book-keeper	173 Elm street.
Jacob Hickman		Butcher	173 Elm street.
Timothy Foley	34	Carver	173 Elm street.
John Herrlick	72	Butcher	173 Elm street.
Peter J. Lane	70	Hatter	173 Elm street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Lawrence McCarty	4	Cartman	173 Elm street.
George Schwartz		Butcher	398 Broome street.
Thomas Heaney		Cartman	113 Mulberry street.
Timothy Marinier		Plumber	218 Canal street.
Timothy Harrison		Metal roofer	73 Mulberry street.

JAMES CANFIELD and ALFRED A. PHILLIPS, *Representatives.*

Clinton Engine Company, No. 41.

Stationed at No. 154 *Clinton street.*

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House in good condition. Engine second class, piano style, 8-inch cylinders, 9-inch stroke, in ordinary condition; built in 1853, by A. Van Ness; rebuilt by the same in 1862. Present number of men, 39; 500 feet of hose, in good condition; also, a hose tender in bad condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Cheevers, *Foreman*	55	Moulder	154 Clinton street.
William Hennessey, *As't.*	91	Boatman	154 Clinton street.
John W. Brown, *Secretary.*	1	Clerk	139 Broome street.
Joseph Swenarton	84	Carpenter	154 Clinton street.
Edwin R. Bertine	38	Sail-maker	154 Clinton street.
Peter Vetter, Jr	36	Printer	154 Clinton street.
Benjamin F. Powell	21	Lithographer	154 Clinton street.
Frederick Deutch	54	Carver	16 Essex street.
Joseph S. Hunt, Jr	45	Cartman	100 Attorney street.
John Murray	87	Cartman	30 Ridge street.
Patrick Kehoe	8	Clerk	139 Broome street.
Theodore Craft	14	Clerk	16 Ridge street.
Peter Murray	86	Cartman	49 Ridge street.
Richard Ryan	17	Printer	125 Clinton street.
Michael Kells	90	Carpenter	154 Clinton street.
John Wagner	33	Silversmith	123 Clinton street.
James Little		Mason	91 Attorney street.
Henry Hebel	67	Upholsterer	154 Clinton street.
William H. Clark	16	Cartman	154 Clinton street.
Charles W. Carrick	37	Clerk	147 Clinton street.
George W. Wood	22	Frame-maker	96 Attorney street.
Michael Kuntz	43	Carver	96 Attorney street.
Peter Vought	4	Boat-builder	338 Madison street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Lafay Schulam	94	Segar-maker	154 Clinton street.
John McPherson	27	Cartman	191 Madison street.
John Lattimore	77	Blacksmith	33 Montgomery st.
William H. Albright	71	Printer	21 Ridge street.
Paul Kies	47	Sawyer	154 Clinton street.
Simon Hexter	97	Butcher	154 Clinton street.
Richard Swenarton	26	Carpenter	154 Clinton street.
Thomas Bresnahan	5	Boatman	154 Clinton street.
John J. Foley	62	Cooper	154 Clinton street.
William Wilson	23	Cooper	192 East Broadway.
Joseph Meade	51	Cartman	95 Clinton street.
Edward A. Pembroke	58	Steam-pipe fitter	154 Clinton street.
Obede S. Paddock		Cartman	30 Orchard street.
Bartholomew McGee		Cooper	6 Morris street.
John Gleason		Clerk	262 East 14th street.
John May		Clerk	Clinton street.

ALONZO HAWLEY and NATHANIEL LOCKWOOD, *Representatives.*

Empire Engine Company, No. 42.

Stationed at No. 4 Centre street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad order. Steam engine, second class, 4½-inch pump, 9½-inch steam cylinder, 10-inch stroke, in ordinary condition; built in 1861, by the Portland Company, Portland, Me. Present number of men, 35. 300 feet of leather, and 300 feet of rubber hose, in good condition; also, fuel tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Gilbert J. Orr, *Foreman*	85	Engineer	4 Centre street.
William Corgan, *Assistant.*	87	Clerk	4 Centre street.
Edward F. Brennan, *Sec.*	68	Clerk	4 Centre street.
Benjamin G. Hunt	4	Insurance	4 Centre street.
John A. Farrington, Jr.	9	Clerk	56 Rivington street.
Joseph D. Costa	3	Inspector	48 Robinson street.
Charles Doscher	36	Merchant	241 Washington st.
Peter Fincke	20	Merchant	19 Grand street.
Claus Doscher	37	Merchant	4 Centre street.
James P. Carr	96	Ship-smith	20 Albany street.
Michael J. Ryan	99	Merchant	46 Centre street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Walter J. Homer	16	Machinist	54 East Broadway.
Charles B. Angevine	83	Clerk	4 Centre street.
John R. Scoble	69	Clerk	4 Centre street.
Charles D. Doscher	45	Merchant	21 New Bowery.
John Fincken	11	Merchant	208 Church street.
Peter R. Mellie	86	Clerk	4 Centre street.
E. Francis Corey, Jr.	82	Notary	9 Rutgers street.
John D. Stenecke	72	Salesman	10 Bowery.
Philip Freytag	57	Merchant	4 Centre street.
Henry Hines	97	Merchant	23 Sullivan street.
Charles A. Hof	58	Inspector	364 Broome street.
John Dechin	19	Sail-maker	21 New Bowery.
Joseph Young	10	Sexton	357 Broome street.
Stephen K. Fowler	6	Merchant	170 Eldridge street.
Frederick A. Shields	74	Plumber	4 Centre street.
Augustus C. Viger	49	Marshal	4 Centre street.
John E. Mahoney	60	Clerk	4 Centre street.
John McKinney	77	Clerk	4 Centre street.
Martin Goss	47	Clerk	44 Hamilton street.
Nicholas Hines	53	Merchant	152 Washington st.
Jeremiah Mchegan		Machinist	9 Frankfort street.
Hy. H. Smith		Clerk	357 Broome street.
Patrick McGlone		Boiler-maker	Congress street.
Harman Stemmerman		Milkman	54 Vandam street.
Lewis S. Watkins		Telegraph operator	28 Henry street.

JOHN BLOOMFIELD and JOHN LETSON, *Representatives.*

Manhatta Engine Company, No. 43.

Stationed at Manhattanville.

PERFORMS DUTY IN MANHATTANVILLE AND VICINITY.

House in bad condition. Engine, third class, piano style, 8-inch cylinders, 8-inch stroke, in ordinary condition; built in 1853, by James Smith. Present number of men, 29. 400 feet of hose in good condition, and 400 feet bad; also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Abram Horn, *Foreman*	13	Carpenter	Manhattanville.
John Mead, *Assistant*	60	Carpenter	Manhattanville.
William Cowen, *Secretary*	85	Mason	Manhattanville.
James E. Poole	7	Carpenter	Manhattanville.
James Rogers	52	Lime-dealer	Manhattanville.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Higgins	4	Tinsmith	Manhattanville.
John McClenahan	16	Storekeeper	Manhattanville.
John Donahue	18	Teamster	Manhattanville.
John Meyer	17	Carpenter	Manhattanville
James Claffy	14	Blacksmith	Manhattanville.
James Ray	23	Mason	Manhattanville.
Thomas Larkin	5	Condnctor	Manhattanville
Nicholas Kuntz	8	Carpenter	Manhattanville.
John Clements	11	Engineer	Manhattanville
Henry Ernest	84	Carpenter	Manhattanville.
Patrick Sullivan	26	Laborer	Manhattanville.
Andrew Geraty	6	Blacksmith	Manhattanville
Philip Becker	66	Blacksmith	Manhattanville.
Terence Gray	75	Blacksmith	Manhattanville.
Thomas Schneider	44	Shoemaker	Manhattanville.
Charles F. Kleinfelder	97	Grocer	Manhattanville.
Patrick Guilfoyle	98	Storekeeper	Manhattanville
Wendle Becker	91	Painter	Manhattanville
Andrew Smith	69	Hardware	Manhattanville
George Graff	87	Color-maker	Manhattanville.
Peter Becker	74	Wheelwright	Manhattanville.
Philip Klaus	73	Blacksmith	Manhattanville.
Caspar Miller	72	Laborer	Manhattanville.
Charles Welde		Sash-maker	Manhattan ville.

JAMES E. POOLE and JAMES ROGERS, *Representatives.*

Live Oak Engine Company, No. 44.

Stationed at No. 437 East Houston street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in ordinary condition. Engine, second class, piano style, 8-inch cylinder, 9-inch stroke, in good condition; built in 1860, by A. Van Ness & Co. New hand-engine building by Wm. H. Van Ness. Present number of men, 48. 400 feet of hose, in good condition, and 200 feet ordinary; hose tender, in ordinary condition. This Company also have a second-class, Philadelphia style, engine, 8½-inch cylinders, 9-inch stroke, in ordinary condition; built in 1851, by A. Van Ness. This engine is their own property.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles L. Miller, *Foreman.*	61	Saloon	413 East Houston st.
Theodore Elliott, *Assistant.*	67	Cartman	437 East Houston st.
William F. Squires, *Sec'y.*	6	Clerk	148 avenue C.
John Murdock	16	Caulker	349 Third street.
William H. Van Ness	56	Engine-builder	151 Essex street.
Charles Travis	86	Joiner	437 East Houston st.
James M. Flynn	24	Caulker	437 East Houston st.
Julius P. Veinot	63	Machinist	260 Rivington street.
George W. Sembler	29	Clerk	326 Third street.
Patrick Smith	34	Caulker	352 Third street.
Enos T. Bogart	8	Blacksmith	110 Lewis street.
W. Graham	52	Printer	92 Willett street.
Thomas McGoldrick	72	Moulder	81 Lewis street.
Edward McArdell	30	Dock-builder	437 East Houston st.
John Knapp	81	Ship-fastener	437 East Houston st.
John Donaldson	75	Caulker	403 East Houston st.
J. Maus	10	Carver	384 East Houston st.
Hugh McGinley	18	Clerk	437 East Houston st.
James Hart	78	Clerk	437 East Houston st.
John Crimm	63	Gunsmith	437 East Houston st.
Henry Mutz	80	Caulker	437 East Houston st.
Robert Griffin	96	Cracker-baker	51 Columbia street.
James Bowe	13	Clerk	458 East Houston st.
Charles H. Martin	35	Clerk	11 avenue D.
James Reiley	85	Ship-carpenter	437 East Houston st.
Franklin Crandall	97	Caulker	440 East Houston st.
William M. Oakley	89	Agent	106 St. Mark's place.
Alexander Evans	42	Coppersmith	93 Columbia street.
Michael Hines	3	Clerk	437 East Houston st.
Daniel Paterson	82	Liquors	437 East Houston st.
William Horn	95	Barber	437 East Houston st.
Drake P. Commerdinger	43	Cartman	93 Norfolk street.
Thomas Garry	50	Caulker	438 East Houston st.
Joseph Powell	31	Caulker	320 Third street.
George Bond	84	Spar-maker	4 avenue D.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Jeremiah Crowley	92	Spar-maker	293 Third street.
Joseph Moran	90	Printer	437 East Houston st.
John H. Kelly	58	Spar-maker	4 avenue D.
Adam Glady	73	Ship-carpenter	281 Second street.
Patrick C. McGovern	83	Ship-carpenter	437 East Houston st.
George Wymand		Caulker	437 East Houston st.
William J. Connolly	76	Printer	38 Attorney street.
Edward B. Fox	59	Caulker	297 Third street.
George Graves	70	Ship-carpenter	147 Goerck street.
John S. Miller		Caulker	65 avenue D.
Peter Maloney		Plumber	65 avenue D.
Charles S. Jack		Ship-fastener	4 avenue D.
Michael Knapp		Ship-fastener	441 East Houston st.

WILLIAM H. VAN NESS and CHARLES TRAVIS, *Representatives.*

Aurora Engine Company, No. 45.

Stationed at corner of Eighty-fifth street and Third avenue.

PERFORMS DUTY IN FIRST DISTRICT, YORKVILLE, AND VICINITY.

New house building. Engine, second class, piano style, 8½-inch cylinders, 9-inch stroke, in good condition; built in 1861, by James Smith. Present number of men, 42. 300 feet of hose, in good condition, and 300 feet ordinary; also, a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Francis Bazzoni, *Foreman*	1	Bell-ringer	86th st., 3d & 4th avs.
Patrick Murtaugh, *Assist.*	95	Moulder	4th av., 85th & 86th sts
John P. Mahoney, *Secretary*	39	Conductor	86th st., 2d & 3d avs.
John Shelley	73	Blacksmith	88th st., 3d & 4th avs.
John Beeman	18	Wheelwright	4th av., 84th & 85th sts
Thomas Leahey	6	Janitor	79th st., 2d & 3d avs.
John J. Clark	7	U. S. V.	84th st., 4th & 5th avs.
Walter Ferguson	4	Saddler	3d av., 80th & 81st sts.
John Kelley	9	Mason	3d av., cor. 85th st.
John Lynch	14	Mason	88th st., 3d & 4th avs.
Charles McCall	12	Car-driver	92d st., 4th & 5th avs.
James W. Hamilton	17	U. S. V.	84th st., 4th & 5th avs.
Bernard O'Rourke	47	U. S. V.	3d av., cor. 85th st.
James Kenney	30	Moulder	90th st., 4th & 5th avs.
James Ward	37	Cartman	89th st., near 4th av.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Ward	22	Laborer	90th st., 3d & 4th avs.
Jacob Kolb	29	Carpenter	86th st., 3d & 4th avs.
Richard Hyland	24	Liquor-dealer	3d av., 85th & 86th sts.
Joseph Lutez	92	Stage-driver	87th st., 3d & 4th avs.
William Macey	46	U. S. V.	79th st., near 4th av.
Thomas Gallon	8	Blacksmith	3d av. and 81st st.
George O. Fields		U. S. V.	86th st., 3d & 4th avs.
Richard De Courcey	99	Laborer	97th st., 4th & 5th avs.
John Mahoney		U. S. V.	4th av. and 78th st.
Lawrence Maxwell	85	Blacksmith	85th st. and 4th av.
John Donavan	23	Clerk	87th st., 4th & 5th avs.
John Leahey	2	Painter	3d av., 82d & 83d sts.
Thomas P. Sullivan	69	Clerk	3d av., 81st & 82d sts.
Thomas J. Hitchman	61	Conductor	81st st., 2d & 3d avs.
Jeremiah Kelley	66	Car-driver	85th st., 4th & 5th avs.
John Canary	44	Blacksmith	85th st. and 4th av.
Andrew Callahan		Moulder	86th st., 4th & 5th avs.
John Dolan		Laborer	88th st., 3d & 4th avs.
William Kane		Laborer	88th st., 3d & 4th avs.
Jacob Beaver		Car-driver	3d av., 79th & 80th sts.
Thomas J. Montgomery	64	Car-driver	78th st., near 4th av.
Michael Shelley		Blacksmith	84th st., 4th & 5th avs.
Daniel Devine		Cooper	87th st., 3d av.
Richard Murphy		Twine-spinner	87th st., 4th av.
Patrick Hann		Liquor-dealer	87th st., 3d av.
John Cotton		Brush-maker	86th st., 3d av.
John Sharkey		Segar-maker	85th st., 4th av.

JOHN DONOVAN and THOMAS P. SULLIVAN, *Representatives.*

Valley Forge Engine Company, No. 46.

Stationed at No. 138 *West Thirty-seventh street.*

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in good condition. Steam engine, second class, 7-inch steam cylinder, 8-inch stroke, and 9-inch pump, in ordinary condition; built in 1859, by Lee & Larned. Present number of men, 41. 300 feet of rubber hose, and 200 feet of leather hose, in good condition. This company also have a wood tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Francis E. Skelding, *For'n.*	60	Broker	18 West 36th street.
Benj. B. Dealing, *Assistant.*	14	Sash & blind-maker	138 West 37th street.
Chas. W. Taylor, *Secretary.*	50	Clerk	236 West 36th street.
Richard Brush	73	Builder	27 West 44th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Eben S. Du Bois	21	Druggist	223 West 36th street.
William A. Brickill	53	Engineer	130 West 37th street.
Theodore G. Dockstader	52	Merchant	20 Boorman place.
William S. Hick	41	Express	229 West 43d street.
James E. Dunn	96	Printer	138 West 37th street.
David D. Fleming	8	Machinist	138 West 37th street.
Benjamin Johnson	79	Express	138 West 37th street.
John Mann	97	Builder	27 West 44th street.
Samuel H. Tucker	71	Clerk	138 West 37th street.
Alexander McFadden	35	Sash & blind maker	130 West 37th street.
William M. Cooper	93	Clerk	265 West 32d street.
James H. Prentiss	25	Merchant	89 West 41st street.
James S. Palmer	82	Plumber	138 West 37th street.
Edward O. Johnson	85	Milk-dealer	363 Ninth avenue.
John N. Gilson	99	Hatter	138 West 37th street.
Charles Morgan	36	Harness-maker	458 Eighth avenue.
William Sisserson	28	Engraver	163 West 37th street.
Isaac H. Terrell	46	Sash & blind-maker	223 West 36th street.
Albert L. Coles	4	Silversmith	163 West 39th street.
John Farawell	98	Machinist	68 West 43d street.
John C. Wessels	11	Builder	183 West 26th street.
Peter Funck	23	Segar-maker	138 West 37th street.
James Conklin	10	Mason	138 West 37th street.
David Hunt	18	Painter	138 West 37th street.
George G. Corson	90	Pork-packer	367 West 36th street.
John Neeley	76	Machinist	270 West 34th street.
Alexander C. Howe	16	Clerk	233 West 36th street.
James H. Hammond	37	Carpenter	130 West 37th street.
Owen Griffith	63	Clerk	138 West 37th street.
Henry Duchardt	54	Butcher	180 West 30th street.
Anson M. Stratton	67	Hardware	138 West 37th street.
Joseph H. Voorhies	66	Clerk	160 West 43d street.
Edward Van Blarcum	80	Mason	350 West 36th street.
James Williams	32	Painter	138 West 37th street.
William H. Dealing	44	Sash & blind-maker	138 West 37th street.
Robert M. Sterritt	65	Clerk	117 West 33d street.
Robert Glass	78	Printer	438 West 35th street.

ALBERT L. COLES and JAMES CONKLIN, *Representatives.*

Croton Engine Company, No. 47.

Stationed at No. 165 *West Twentieth street.*

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House ordinary. At present using engine formerly used by Engine Company No. 9. Present number of men, 34. 250 feet of rubber hose, and 250 feet of leather, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Philip Cosgriff, *Foreman*		Mason	88 West 17th street.
James Ewing, *Assistant*		Pianoforte-maker	162 West 13th street.
John D. Smith, *Secretary*		Cartman	171 Tenth avenue.
George A. Mott		Carriage manf	195 West 20th street.
William Brennan		Plasterer	172 West 20th street.
John Ford		Cartman	141 Eighth avenue.
James Harris		Paints and oil	274 West 19th street.
Benjamin C. Bogert		flour merchant	233 West 20th street.
James Clark		Compositor	127 West 19th street.
Frederick Bill		Mason	323 West 26th street.
Benjamin W. Palmer		Clerk	216 West 19th street.
Ed. J. Montague		Clerk	204 Eighth avenue.
Joseph Devling		Hair manufacturer	175 West 19th street.
George Deling		Hair manufacturer	199 Eighth avenue.
Charles Warnick		Watchman	187 West 20th street.
John Wilkinson		Carpenter	194 West 24th street.
John Gorman		Watchman	125 West 21st street.
Charles Merrit		Plumber	200 West 24th street.
David Gillis		Plumber	129 Seventh avenue.
Thomas Smith		Cartman	123 West 19th street.
Peter Dunne		Printer	165 West 20th street.
William T. Coleman		Express	14 Gay street.
Thomas Abbott		Blacksmith	224 Seventh avenue.
Thomas J. Warren		Hatter	200 Tenth avenue.
Benjamin McBride		Livery	141 West 18th street.
Charles E. Kemp		Cartman	154 West 20th street.
William J. McAdams		Safe-maker	166 West 18th street.
Andrew J. Lennon		Porter	291 West 18th street.
Henry Snell		Clerk	203 West 20th street.
Richard Dougherty		Typefounder	128 Seventh avenue.
Stephen G. Tripp		Clerk	248 West 17th street.
Abraham Crawford		Plasterer	87 West 19th street.
Thomas McCarthy		Butcher	165 West 20th street.
James McNamee		News-agent	200 West 21st street.

JAMES HARRIS and BENJAMIN C. BOGERT, *Representatives.*

Mazeppa Engine Company, No. 48.

Stationed at No. 227 West Twenty-fifth street.

PERFORMS DUTY IN THE SECOND AND THIRD DISTRICTS.

House, new. New steam engine, 8-inch steam cylinders, 9-inch stroke, 5-inch pump, built by James Smith. Present number of men, 49. 400 feet of leather hose, and 200 feet of rubber hose, in good condition; also a wood tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles Cowen, *Foreman*	11	Stonecutter	218 West 25th street.
Peter Ward, *Assistant*	21	Moulder	227 West 25th street.
William J. Wynn, *Secretary*	18	Plumber	226 West 25th street.
James Daly	45	Engraver	227 West 24th street.
John Colhane	81	Blacksmith	227 Ninth avenue.
John J. Quigley	38	Plumber	286 West 17th street.
Owen Hamilton	33	Iron railing maker	226 West 25th street.
John Riley	67	Cartman	227 West 25th street.
Edmund Winter	58	Stonecutter	227 West 25th street.
J. Norris Emlich	76	Carpenter	275 West 33d street.
Michael Gallagher	5	Carman	227 West 25th street.
Francis J. Gallagher	62	Teacher	156 West 31st street.
Patrick Daly	55	Moulder	227 West 25th street.
Thomas Donohoe	35	Mason	88 West 17th street.
Michael Mulligan	3	Ornam'l plasterer	81 West 28th street.
David Simpson	86	Ornam'l plasterer	
James Dugan	95	Stonecutter	220 West 25th street.
Andrew Elliott	87	Blacksmith	224 West 25th street.
William Holden	89	Carman	227 West 25th street.
Michael Kane	9	Stonecutter	265 West 24th street.
James Crawford	63	Plasterer	227 West 25th street.
Matthew Dugan	57	Stonecutter	284 West 27th street.
John Farrell	40	Safe-maker	201 West 26th street.
Edward Murray	10	Sawyer	227 West 25th street.
James Barnes	31	Wheelwright	295 West 17th street.
Denis Moroney	12	Caulker	
Levi S. I. Roome	24	Machinist	210 Ninth avenue.
Michael Kehoe	32	Painter	227 West 25th street.
George Brown	75	Engineer	227 West 25th street.
John J. Geary	60	Gentleman	227 West 25th street.
James W. Craig	15	Moulder	227 West 25th street.
John W. Huies	90	Carver	227 West 25th street.
Hugh Gallagher	39	Printer	227 West 25th street.
James R. Boylan	92	Frame-maker	227 West 25th street.
William Gray	46	Cartman	308 West 27th street.
Henry Woods	49	Carpenter	227 West 25th street.
Oscar I. Utter	44	Cartman	227 West 25th street.
Edward Skallon	54	Painter	228 West 25th street.
Peter Kerns	69	Pattern-maker	227 West 25th street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Jeremiah Dcan.....	64	Blacksmith.....	227 West 25th street.
Patrick Clark.....	56	Marble-cutter.....	227 West 25tb street.
Henry Dugan.....	73	Marble-cutter.....	227 West 25th street.
Michael Fitzgerald.....	72	Dyer	227 West 25tb street.
James McAdams.....		Painter	166 Wcst 18th street.
John Lyncb.....		Marble-cutter.....	501 Eighth avenue.
James Trimble.....		Cartman.....	229 Mott street.
James Farrell.....		Gas-fitter.....	228 Seventh avenue.
Martin H. Reed.		Cartman.....	151 West 18th street.
Robert W. Kaill.....		Cartman.....	134½ West 19tb street.

JOHN J. QUIGLEY and OWEN HAMILTON, *Representatives.*

Pocahontas Engine Company, No. 49.

Stationed at the east side of Fourth avenue, between 126th and 127th streets.

PERFORMS DUTY IN HARLEM AND VICINITY.

House in good order. Engine tbird class, piano style, four 7-incb cylinders, 4½-incb stroke, patent capstan, in good condition; built in 1853, by Pine & Hartsborn; rebuilt in 1859, by the same; formerly belonged to Engine Company, No. 26. Present number of men, 28. 400 feet of hose, in ordinary condition, and 400 feet bad.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Tbos. C. Kennedy, *Foreman*	88	Brass-finisher.....	111tb st. 2d & 3d avs.
Cbristian Gerbardt, *Ass't*..	25	Milkman.....	1st av. 114 & 115 sts.
Michael Flanagan, *Secretary*	60	Mason	114tb st. 1st & 2d avs.
William T. Mansfield.....	4	House painter.....	3d av. 117 & 118tb sts.
John Ford.....	43	Gas-fitter.....	111th st. 2d & 3d avs.
John Coyle.....	16	Rubber manuf.....	110th st. 2d & 3d avs.
James Boyland	97	Plumber	114th st. 1st & 2d avs.
James Coyle.....	85	Rope-maker	110th st. 2d & 3d avs.
Hugh Goodwin.....	63	Rubber manuf.....	126tb st. c. 4th av.
Henry Russell.....	49	U. S. Navy.....	125th st. c. 4tb av.
Jobn Bick.....	57	Clerk	129tb st. c. 4th av.
Michael Coyle.....	33	Rope-maker	110th st. 2d & 3d avs.
A. C. Carlock.....	67	Moulder.....	121st st. 3d & 4th avs.
James Doran.....	5	Teamster.....	110tb st. 1st & 2d avs.
Daniel McKnight...	50	Shoemaker	111th st. 2d & 3d avs.
John McTague.....	89	Contractor.....	3d av. c. 111th st.
Roger Laughlin.....	72	Rubber manuf.....	4th av. c. 129tb st.
James Anderson.....	91	Machinist	127tb st. 4 & 5th avs.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Hassenger	58	Milkman	1st av. 114 & 115th sts.
John Wharton	70	Shoemaker	3d av. c. 123d st.
Richard Conran	62	Rubber manuf	136th st. 5 & 6th avs.
James Woods	7	Grocer	129th st. 3d & 4th avs.
R. J. Carroll	1	Surveyor	122d st. 2d & 3d avs.
John Moore	17	Teamster	126th st. c. 4th av.
L. J. Knickerbocker		Merchant	114th st. & 2d av.
Henry Weiglod		Gardener	113th st. & 6th av.
Adam Riedlein		Grocer	114th st. & 1st av.
Michael Meade		Blacksmith	128th st. & 6th av.

A. J. WALSH and JAMES DORAN, *Representatives.*

Mutual Engine Company, No. 51.

Stationed at No. 161 East 22d street, between First and Second avenues.

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

Temporary location. New steam engine, 8-inch steam cylinder, 8-inch stroke, $4\frac{3}{4}$-inch pump; built by Joseph Banks. Present number of men, 44. 400 feet of leather hose, and 200 feet of rubber, in good condition. Also a wood and coal tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Peter Gray, *Foreman*	38	Inspector	308 Third avenue.
Edward Lyons, *Assistant*	60	Cartman	315 avenue A.
Henry C. Stuart, *Secretary*	65	Organ-builder	327 East Houston st.
Robert Harris	59	Cartman	394 Third avenue.
Robert Purcell	5	Plumber	287 First avenue.
John Clear	100	Stone-cutter	162 East 22d street.
Charles F. Dempscy	98	Sail-maker	381 Second avenue.
Thomas Breheny	9	Cartman	305 East 24th street.
Thomas Cowen	11	Machinist	164 East 22d street.
Guy Kennedy	63	Marble-cutter	135 East 22d street.
James Johnson	4	Machinist	124 East 25th street.
William S. Norman	32	Blacksmith	227 East 21st street.
William Doran	62	Felter	204 East 21st street.
Patrick McAuley	14	Ship-fastener	281 avenue A.
James Day	75	Mineral Waters	339 First avenue.
Patrick Kelly	73	Wire drawer	380 First avenue.
James Mackin	79	Oyster dealer	337 First avenue.
Denis Loonie	28	Stone-cutter	494 avenue A.
John Barry	85	Stone-cutter	257 East 21st street.
John Sheridan	87	Tinsmith	300 First avenue.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James Guilfoyle	70	Bricklayer	283 First avenue.
Michael Madden	13	Gas-fitter	336 East 24th street.
Timothy O'Keife	89	Printer	144 East 21st street.
Patrick Loonie	66	Stone-cutter	162 East 22d street.
Alexander Harris	37	Porter	338 East 16th street.
James Donovan	17	Printer	215 East 19th street.
Henry J. Hancock	35	Machinist	294 First avenue.
Bernard McMahon	68	Wire-drawer	105 East 25th street.
James Thompson	57	Clerk	643 Third avenue.
James McCauley	7	Carpenter	396 Second avenue.
Patrick Madden	42	Mason	336 East 24th street.
Thomas Bell		Printer	220 First avenue.
Joseph Dunn		Carriage-maker	141 East 22d street.
James Garity	71	Bricklayer	417 East 24th street
William Stephens		Gunstock-maker	337 East 24th street.
Charles Newman		Gunstock-maker	124 East 25th street.
Abraham Selleck	90	Cartman	347 East 24th street.
William H. Morton	93	Clerk	591 Second avenue.
Samuel Murray		Blacksmith	139 East 23d street.
Jos. A. Fynn		Plumber	383 Third avenue.
John P. Gilroy		Machinist	151 East 33d street.
Samuel Johnson		Machinist	345 First avenue.
James McCready		Express	192 East 25th street.
Charles Barry		Blacksmith	257 East 21st street.

JOHN CLEAR and CHARLES F. DEMPSEY, *Representatives.*

Undine Engine Company, No. 52.

Stationed at 122d street, between Second and Third avenues.

PERFORMS DUTY IN HARLEM AND VICINITY.

House in good condition. Steam-engine, third class, 7½-inch cylinder, 8½-inch stroke, in good condition; built in 1862, by A. B. Taylor, Son & Co., of New York; fuel tender in good condition. Present number of men, 41. 200 feet of rubber and 200 feet of leather hose, in good condition, and 200 feet of leather hose in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
G. H. E. Lynch, *Foreman.*	95	Clerk	Sylvan place.
Charles Belloni, *Assistant.*	26	Clerk	Cor. 116th st. & 2d av.
G. B. Tunison, *Secretary.*	73	Clerk	116th st., near av. A.
James Bremner		Coal-merchant	128th st., b. 2d&3d avs
John Balmore	16	Engineer	126th st., b. 3d&4th avs

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
W. H. Johnson		Carpenter	123d st., b. 3d & 4th avs
R. E. Houston	29	Tinsmith	3dav. b. 123d&124th sts
William M. Smith	Ex.	Engineer	123d st., b. 3d& 4th avs
S. W. Tompkins	24	Boat-builder	119th st., b. 2d& 3d avs
George Keller	63	Driver	109th st., b. 3d&4th avs
T. P. Anderson	13	Painter	122d st., b. 3d & 4th avs
H. H. Cooke	10	Clerk	122d st., b. 3d &4th avs
James H. Searles	21	Shoemaker	118th st., cor. 3d av.
John H. Porter	4	Real-estate agent	123d st., b. 2d & 3d avs
L. B. Tupper	28	Merchant	125thst. b. av. A&1stav
C. L. Tupper	9	Merchant	121st st., b. av. A&River
C. M. Rabold	37	Clerk	122d st., b. 2d & 3d avs
Theodore Bennett	25	Clerk	126th st., b. 3d&4th avs
J. E. Demerest	11	Merchant	118thst., b. av. A&1stav
E. V. Wheeler	6	Finisher	3d av. b. 122d&123d sts
Joseph M. Searles	5	Finisher	3d av. b. 119&120th sts
William H. Webb	1	Clerk	111th st., b. 2d & 3d avs
John E. Wilson		Merchant	122d st., b. 2d & 3d avs
Wm. H. H. Sherwood		Gas-fitter	126th st., b. 3d &4th avs
Wm. Tabele, Jr.		Grocer	128th st., b. 3d& 4th avs
F. C. M. Moore		Driver	125th st., b. 3d& 4th avs
George B. Conklin		Clerk	128th st., cor. 3d av.
N. W. Moulton		Finisher	3d av., cor. 122d st.
John D. Thees		Tailor	3d av., b. 125&126th sts
Adam Jacobi		Clerk	122d st., b. 2d & 3d avs
H. J. Stetson		Finisher	123d st., b. 3d & 4thavs
F. McL. Wallace		Clerk	123d st., b. 3d & 4th avs
F. A. Steele		Finisher	3d av., b. 119& 120thsts
H. E. Steele		Finisher	3d av., b. 119&120th sts
William Glover		Butcher	122d st., b. 2d & 3d avs
Jerry Zarr		Finisher	123d st., b. 3d & 4th avs
C. B. Tooker		Merchant	3d av., 127th&128th sts
Wm. H. Van Nostrand		Clerk	119th st., 1st & 2d avs.
Frank Schaub		Clerk	122d st., 2d & 3d avs.
Thomas Brady		Confectioner	3d av., b. 124&125th sts
David Zabinskie		Shoemaker	3d av., b. 124&125th sts

T. P. Anderson and H. H. Cooke, *Representatives.*

Hudson River Engine Company, No. 53.

Stationed at No. 304 Washington street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in ordinary condition. Steam engine, 7-inch steam cylinder, 8-inch stroke, 5-inch pump, in good condition; built in 1859, by James Smith. Present number of men, 50. 200 feet of leather, and 300 feet of rubber hose, all of which is good. Also, a wood tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Terrence Duffy, *Foreman*	27	Boiler maker	304 Washington street.
Thomas McGrath, *Assistant.*	10	Boiler maker	304 Washington street.
A. A. Cartereau, *Secretary.*	23	Produce dealer.	38 Perry street.
William H. Carpenter	5	Merchant	201 West 2d street.
William Callen	4	Ice dealer	304 Washington street.
Samuel S. Edmonston	1	Tobacconist	213 Duane street.
Arnot Spence	12	Carpenter	304 Washington street.
George W. Mason	15	Ice dealer	304 Washington street.
William Long		Cartman	304 Washington street.
John Wade	16	Marble cutter	304 Washington street.
John D. Beck	26	Cooper	128 Leonard street.
James Dale	11	Engineer	8 Caroline street.
James Haley	30	Cartman	13 Harrison street.
Edward Dunyen	22	Cartman	304 Washington street.
John B. Wilson	34	Brass finisher	304 Washington street.
Thomas Outwater	31	Book-keeper	137 Hudson street.
George Hanley	2	Produce dealer	304 Washington street.
J. McKowen	17	Baker	60 West Broadway.
Thomas J. Collier	13	Spice miller	101 Charles street.
Daniel Byrnes	19	Weighmaster	8 Harrison street.
Frederick N. Armstrong	3	Compositor	89 Varick street.
John Glennon	33	Liquor dealer	304 Washington street.
William O'Hearne	40	Weighmaster	304 Washington street.
Edward Cashman	38	Cartman	304 Washington street.
Thomas E. Flood	8	Printer	304 Washington street.
John Grimes	46	Baker	8 Caroline street.
John Carroll	50	Cartman	304 Washington street.
John Powers	39	Baker	35 Roosevelt street.
Daniel Farrell	6	Hatter	304 Washington street.
Michael McDermott	47	Boiler maker	26 Harrison street.
John O'Hare	41	Clerk	25 Harrison street.
James Collins	48	Produce dealer	304 Washington street.
Anthony McCafferty	29	Cartman	304 Washington street.
John McGonigal	49	Cooper	21 Forsyth street.
Wm. Glennon	74	Clerk	304 Washington street.
Augustus A. Gimm	58	Machinist.	304 Washington street.
Laurence Kain	66	Boiler maker	304 Washington street.
James Hunter	57	Clerk	339 Washington street.
David Tobin	85	Boiler maker	304 Washington street.
Wm. H. Carlock	77	Boiler maker	3 Harrison street.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Martin Gleason.....	70	Cartman	535 Greenwich street.
Thomas J. Hanley	92	Produce dealer.....	59 Fourth street.
Bartholomew O. Sullivan.	96	Produce dealer.....	304 Washington street.
George Foos.....		Printer	304 Washington street.
David Roach	48	Merchant	304 Washington street.
Daniel Hogan	80	Liquor dealer.....	304 Washington street.
Joseph M'Gill	67	Clerk.....	304 Washington street.
Frank J. Roedell.....	68	Clerk.....	196 Duane street.
Michael Madigan		Ship carpenter.....	26 Harrison street.
Daniel A. Carney		Express.....	21 Jay street.

WILLIAM CALLEN and SAMUEL S. EDMONSTON, *Representatives.*

Eagle Hose Company, No. 1.

Stationed at No. 3 Pike street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good condition. Carriage in good condition; built in 1859, by William Williams. Present number of men, 22. 600 feet of hose, in good condition, and 300 feet ordinary; also, a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Lewis Hopps, *Foreman*	4	Inspector	3 Pike street.
James H. Bartley, *Assistant.*	14	Clerk	3 Pike street.
Charles G. Vail, *Secretary*	18	Clerk	211 Clinton street.
Elisha Seely	32	Merchant	55 Pike street.
Augustus Rutzer	10	Accountant	34 Pike street.
Charles E. Youngs	9	Merchant	25 Rutgers street.
George Rutzer	1	Clerk	108 Suffolk street.
John Hagadorn, Jr	44	Painter	81 Madison street.
R. L. Decy	3	Shipsmith	44 Monroe street.
Charles M. Hall	31	Merchant	133 Monroe street.
William E. Arnold	35	Ship-carpenter	70 Market street.
Charles F. Waterbury	39	Plumber	3 Pike street.
William B. Westcott, Jr	28	Pump & Blockmaker	302 Madison street.
C. M. Berry	30	Salesman	3 Pike street.
George Bray	15	Clerk	3 Pike street.
H. Weaver	34	Carpenter	114 Essex street.
Joseph Bemrose	40	Cartman	3 Pike street.
William H. Seaich	5	Clerk	26 Pike street.
E. W. Delano	16	Sparmaker	209 Madison street.
Augustus Marx	19	Butcher	111 Madison street.
Christian Schieck		Clerk	77 Division street.
John S. Kerr		Clerk	224 Madison street.

AUGUSTUS RUTZER and N. D. TOMPKINS, *Representatives.*

Niagara Hose Company, No. 2.

Stationed at No. 5 Duane street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. Carriage in good condition; built in 1860, by Charles E. Hartshorn. Present number of men, 21. 200 feet of hose, in good condition, and 700 feet ordinary; also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Castles, *Foreman*	18	Cooper	23 Roosevelt street.
Daniel Bradley, *Assistant*	13	Cartman	5 Duane street.
W. R. Langworthy, *Sec'y*	34	Block & Pumpmaker	98 Suffolk street.
Emanuel Cohen	6	Jeweler	117 Chatham street.
John D. Lent	2	Expressman	20 Leroy street.
Thomas R. Reed	24	Upholsterer	5 Duane street.
John Ryan	7	Cartman	13 Mulberry street.
Michael Barry	28	Cutter	122½ Fulton street.
George W. Leash	16	Clerk	98 Suffolk street.
K. P. McAvoy	4	Truck-driver	37 Frankfort street.
A. A. Van Arx	17	Collector	40 City Hall place.
Joseph Nestler	41	Painter	28 Rose street.
Henry Chapman	38	Cartman	5 Duane street.
Edward Creary	33	Salesman	5 Duane street.
Charles F. Kirchoff		Furrier	45 Market street.
John Farlow	21	Tobacconist	34 Rose street.
John Mann	35	Coachman	43 Monroe street.
Maxmillian Ebler		Porter	161 Fourth street.
Godfrey Klirie		Lithographer	31 Hester street
Julius Homer		Machinist	54 East Broadway.
Charles W. Panley		Carpenter	229 William street.

JOHN D. LENT and THOMAS R. REED, *Representatives.*

Independent Hose Company, No. 3.

Stationed at No. 211 *Hester street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. Carriage in good condition; built by A. Van Ness & Co., in 1862. Present number of men, 19. 350 feet of hose, in good, and 500 feet in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
H. K. Woodruff, *Foreman*..	35	Boilermaker.....	72 Forsyth street.
Mark Lyons, *Assistant*.....	44	Expressman.....	211 Hester street.
Joseph E. Miller, *Secretarg*.	33	Boot and Shoemaker	139 Grand street.
George J. Dominick.....	39	Clerk.....	47 Vandam street.
Hugh Bennett.....	16	Hosemaker.....	117 Chrystie street.
William V. De Forrest....	17	Steward.....	147 Elm street.
John Mullen.....	23	Butcher.....	62 Orchard street.
Philip S. De Vries.....	15	Diamond-setter....	319 Broome street.
John Kenney.....	38	Boilermaker.....	201 Hester street.
Maurice S. De Vries.....	27	Flagmaker.....	391 Broome street.
George Neill.....	18	Cartman.....	203 Hester street.
David L. Moore.....	1	Painter.....	211 Hester street.
Charles Weis.....	28	Cutler.....	203 Hester street.
Thomas J. Hart.....	41	Sailmaker.....	110 Mott street.
William H. Roberts.....	24	Carpenter.....	6 Prince street.
William H. Mather.....	30	Shipjoiner.....	127 White street.
John Waters.....	34	Brass-moulder.....	76 Mulberry street.
Albert H. Dakin.....		Express.....	35 Water street.
John W. Blakley.....		Carpenter.....	224 Sullivan street.

HUGH BENNETT and WILLIAM H. ROBERTS, *Representatives.*

Marion Hose Company, No. 4.

Stationed at No. 84 Attorney street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good condition. Carriage in good condition; built by John H. Sickles, in 1862. Present number of men, 25. 450 feet of hose in good condition, and 450 feet ordinary. This company have also a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
George Smith, *Foreman*	42	Merchant	109 Attorney street.
Adam Weber, *Assistant*	36	Cartman	232 Third street.
Miles L. Sowarby, *Secretary*	4	Plumber	264 Rivington street.
Joseph A. Porter	19	Printer	26 Pitt street.
George C. Bush	32	Printer	282 East 4th street.
Peter Wimmer	35	Locksmith	277 East 4th street.
Alexander D. May	33	Printer	174 Delancey street.
Peter Platt	38	Printer	181 Third street.
Henry Waring	44	Shipjoiner	94 Lewis street.
John Essig, Jr.	15	Paper-boxmaker	192½ Delancey street.
Peter Steffen	1	Cabinetmaker	246 Third street.
John H. Hooton	27	Scroll-sawyer	285 Broome street.
Jacob Deiter	37	Cartman	129 Willet street.
Martin Schade	25	Cartman	237 Sixth street.
Edward McLaughlin	30	House-smith	71 Attorney street.
Jacob King	20	Glass-cutter	164 Delancey street.
Paul J. Chappell	28	Leather-jeweler	56 Mott street.
Michael Herman	8	Edge-toolmaker	253 Third street.
Lawrence Galagher	29	Iron-moulder	68 Ridge street.
Amos Hutchinson		Printer	264 Grand street.
Henry Geanther	3	Cooper	23 avenue D.
John H. Macdonough	43	Clerk	41 Clinton street.
Henry Young	20	Carver	51 Norfolk street.
John Nugent		Printer	360 Grand street.
F. A. Russell		Book-keeper	5 Sheriff street.

EDWARD MCLAUGHLIN and JOHN H. MACDONOUGH, *Representatives.*

Edwin Forrest Hose Company, No. 5.

Stationed at No. 18 *Burling slip.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in ordinary condition. Carriage in ordinary condition; built in 1859, by William Williams. Present number of men, 22. 400 feet of hose in good condition, and 500 feet in ordinary.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thomas Lynch, *Foreman*	21	Agent	18 Burling slip.
Martin Miller, *Assistant*	6	Market-man	18 Burling slip.
William Kline, *Secretary*	28	Watchman	229 Water street.
Joseph Robinson	30	Plumber	18 Burling slip.
John Pettit	16	Clerk	18 Burling slip.
William Sullivan	42	Market-man	18 Burling slip.
Maurice Quinlan	5	Market-man	18 Burling slip.
Charles Byers	4	Market-man	18 Burling slip.
James E. Stoothoff	19	Oysterman	18 Burling slip.
Mortimer Savage	2	Market-man	18 Burling slip.
William Reardan	18	Carver	304 Pearl street.
Charles Atkinson	35	Market-man	18 Burling slip.
George Fitchett	11	Caulker	18 Burling slip.
Timothy Monahan	31	Cartman	6 Peck slip.
Henry Murray	13	Butcher	18 Burling slip.
John Nichlos	7	Steam-fitter	18 Burling slip.
Michael Fay	43	Market-man	18 Burling slip.
Francis Keegan	37	Oysterman	18 Burling slip.
George T. Kane	20	Gunsmith	18 Burling slip.
James Griffiths	24	Copperplate-maker	18 Burling slip.
John Walker	41	Market-man	18 Burling slip.
Phillip Sullivan		Oysterman	5 Fulton Market.

JOHN PETTIT and WM. SULLIVAN, *Representatives.*

Croton Hose Company, No. 6.

Stationed at No. 23½ Gouverneur street.

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House new. Carriage in good condition; built in 1860, by Charles E. Hartshorn. Present number of men, 23. 600 feet of hose in ordinary condition, 200 feet bad, and 200 feet in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thos. McCarthy, *Foreman*..	44	Polisher.....	23 Gouverneur street.
Dennis McCarthy, *Assistant*	20	Cartman	23 Gouverneur street.
Thomas Scully, *Secretary*..	3	Printer.....	23 Gouverneur street.
Bartholomew Welton.....	21	Caulker	23 Gouverneur street.
John Shiel	9	Cartman	23 Gouverneur street.
John Glass	14	Shipsmith	212 Cherry street.
William Conway.....	6	Cartman	23 Gouverneur street.
Patrick O'Brien.....	37	Clerk	23 Gouverneur street.
Wilson Small.....	40	Machinist	266 Henry street.
John McCabe.....	25	Gas-fitter.....	23 Gouverneur street.
Edward Sweeny.....	15	Cartman	23 Gouverneur street.
James Kirby	29	Machinist	23 Gouverneur street.
John Brophy	28	Engineer.....	23 Gouverneur street.
Philip Riley	8	Caulker	23 Gouverneur street.
Robert Connelly	36	Printer.....	23 Gouverneur street.
Peter McDonald..... ...	38	Cooper.....	23 Gouverneur street.
Thomas Dowd	31	Printer.....	23 Gouverneur street.
John McCarthy	45	Cartman	23 Gouverneur street.
Thomas Doran.....	23	Printer	23 Gouverneur street.
John Tracy.....	39	Shipwright	23 Gouverneur street.
Mathew Farrell.....	13	Stevedore	23 Gouverneur street.
George Newman		Harness maker.....	23 Gouverneur street.
John O'Neil.....		Printer.....	23 Goerck street.

THOMAS CONLON and GEORGE R. CONNER, *Representatives.*

Ringgold Hose Company, No. 7.

Stationed at No. 74 East Thirteenth street.

PERFORMS DUTY IN THE FOURTH AND FIFTH DISTRICTS.

House in good condition. Carriage in good condition; built in 1857, by William Williams. Rebuilt in 1862, by Charles E. Hartshorn. Present number of men, 25. 400 feet of hose, in ordinary condition, 300 feet in bad, and 200 feet in good condition. This company have also a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James E. Morris, *Foreman*.	44	Merchant	74 East 13th street.
John J. Donnelly, *Assistant*	22	Clerk	61 Union place.
Henry Latham, *Secretary*	35	Butcher	74 East 13th street.
William Townsend	18	Butcher	74 East 13th street.
Eli A. Horton	5	Painter	108 East 13th street.
James E. Wells	39	Clerk	86 Fourth avenue.
Joseph J. Leary	19	Book-binder	338 First avenue.
Thomas H. Hunt	32	Butcher	68 Stanton street.
David Graham	14	Clerk	74 East 13th street.
Charles S. Hunt	31	Butcher	67 Stanton street.
George W. Lasak	4	Merchant	74 East 13th street.
James Stackpole	2	Clerk	74 East 13th street.
Uriah T. Chamberlain	30	Clerk	89 First street.
Ambrose S. Pratt	4	Merchant	148 Third avenue.
Samuel B. Seaman	20	Hotel	74 East 13th street.
James S Kent	43	Real-estate	65 East 35th street.
William P. Walton	23	Clerk	74 East 13th street.
Fred. E. Graham	3	Clerk	74 East 13th street.
Clarence A. Baldwin	25	Clerk	74 East 13th street.
John Stacy		Carpenter	94 East 13th street.
D. F. Beach		Clerk	74 East 13th street.
James R. Byrne		Book-binder	76 East 13th street.
William H. Sparks		Clerk	30 Second street.
Wilbur F. Kirby		Clerk	31 West Waverley pl.
Van Ness Roosevelt		Clerk	836 Broadway.

JAMES E. WELLS and JAMES S. KENT, *Representatives*.

City Hose Company, No. 8.

Stationed at No. 39 Liberty street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good order. New carriage, built by Wm. H. Van Ness. Present number of men, 23. 300 feet of hose in good, and 600 feet in ordinary, condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John S. Davidson, *Foreman*	34	Engineer	39 Liberty street.
William Flock, *Assistant*	42	Boatman	39 Liberty street.
Isaac DeForrest, Jr., *Sec'y*	33	Weigher	39 Liberty street.
Thomas B. Curtis	37	Clerk	39 Liberty street.
John McCarty	29	Cooper	17 State street.
Michael Sullivan	35	Boatman	45 Whitehall street.
James W. Murphy	16	Broker	34 Pine street.
William Finerty	20	Machinist	3 Bowling Green.
Michael Ahearn	17	Cooper	3 Morris street.
John McMahon	25	Tailor	51 Liberty street.
A. W. Deitering	7	Broker	39 Liberty street.
John J. Fitzpatrick	36	Boatman	103 Greenwich street.
William Stripp	27	Blacksmith	39 Liberty street.
Thomas Moloney	32	Clerk	39 Liberty street.
Richard A. Barton	41	Cooper	114 Cedar street.
Charles F. Bergner	10	Clerk	39 Liberty street.
John Quirk	34	Boatman	39 Liberty street.
Thomas E. Moloney	39	Miller	39 Liberty street.
George Dowdall	12	Blacksmith	114 Cedar street.
Michael Wall		Clerk	39 Liberty street.
John McNamara	40	Clerk	39 Liberty street.
Henry Ahlers		Clerk	46 Hudson street.
John O'Malley		Boatman	9 State street.

RICHARD A. BARTON and JOHN MCCARTY, *Representatives.*

Columbian Hose Company, No. 9.

Stationed at No. 174 *Mulberry street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in ordinary condition. Carriage in good condition; built in 1862, by William H. Van Ness. Present number of men, 20. 200 feet of hose in good condition, 300 feet in bad, and 400 feet in ordinary condition. This company have, also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Kennedy, *Foreman*...	43	Machinist.....	47 Second avenue.
Louis Hoffman, *Assistant*.	35	Spring-maker.....	92 Essex street.
Wm. H. H. DeMille, *Sec'y*.	38	Accountant.....	174 Mulberry street.
Edward V. Brown.....	39	Salesman.....	174 Mulberry street.
Daniel Bellowes.....	22	Stationer.....	364 Broome street.
Hugh C. Munday.....	11	Pencilcase-maker...	159 Sixth street.
James Haskell.....	31	Coach-maker	16 Allen street.
John F. Schwab.....	45	Sash-maker.....	111 Chrystie street.
Michael Dalton.....	24	Gas-fitter.....	25 Spring street.
William Carpenter.....	33	Restaurant	177 Elm street.
George Cray.....	42	Lamp-maker.....	165 Mott street.
William Striker.....	13	Tinsmith.....	165 Mott street.
John J. Gillen.....	12	Liquor dealer.....	174 Mulberry street.
John K. Ryer.....	9	Coach-maker	174 Mulberry street.
Charles F. Waack.....	41	Clerk.....	371 Bowery
Adolph Yorns.....		Gilder	257 East Houston st.
William A. Ross.....		Clerk.....	175 Mulberry street.
Philip Hoffman.....		Painter.....	92 Essex street.
Ernest Frohne.....		Carver	108 Delancey street.
John Thompson.....		Machinist.....	171 Hester street.

DANIEL BELLOWES and WM. A. KNAPP, *Representatives.*

Liberty Hose Company, No. 10.

Stationed at No. 3 Dover street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition, and too small. Carriage in ordinary condition; built in 1859, by Joseph Pine. Present number of men, 24. 400 feet of hose in ordinary condition, 300 feet in bad, and 200 feet in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
William Drew, *Foreman*	7	Builder	49 Rose street.
James Quinlan, *Assistant*	32	Clerk	18 Cherry street.
Maurice Scanlan, *Secretary*	18	Merchant	18 Cherry street.
Robert Cottrell,	33	Engineer	3 Dover street.
Thomas C. Kennedy	37	Moulder	271 Water street.
Albert Hons	16	Merchant	25 Cherry street.
John Fitzgerald	6	Baker	28 Cherry street.
Patrick Desmond	19	Baker	7 Catharine street.
Michael Dillon	20	Merchant	17 Broadway.
John Buckly	42	Baker	271 Water street.
Thomas Potter	35	Stevedore	18 Cherry street.
James Barry	1	Cartman	3 Dover street.
Anthony J. Oliver	11	Baker	28 Cherry street.
Thomas McGrath	22	Cartman	3 Dover street.
Thomas O'Connors	15	Porter	3 Dover street.
Thomas Deken	41	Baker	3 Dover street.
Daniel Hennesy	17	Clerk	38 Cherry street.
Daniel McAvoy	10	Brush-maker	3 Dover street.
Peter Mulvihill	3	Cartman	3 Dover street.
Napoleon Campana		Marketman	3 Dover street.
Charles J. Campana		Marketman	279 Front street.
Michael Sharp		Tobacconist	271 Water street.
Peter McAvoy		Cartman	37 Frankfort street.
Charles G. Auffarth		Merchant	26 White street.

DANIEL MCAVOY and PATRICK DESMOND, *Representatives.*

Gulick Hose Company, No. 11.

Stationed at No. 14 *West Tenth street.*

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

New house. Carriage in good condition; built in 1859, by William Williams. Present number of men, 25. 900 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. H. Spears, *Foreman*	18	Plumber	80 Hammond street.
W. H. Matthews, *Assistant.*	5	Stair builder	94 Jane street.
Joseph G. Hull, *Secretary*	31	Mason	27 Charles street.
George L. Devoe	21	Clerk	9 Commerce street.
Jacob Y. White			
Henry D. Lynch			
John Halliday		Carpenter	7 Milligan pl.
Jacob C. Wicks	9	Carpenter	204 Sullivan street.
Sam. B. Stansbrough	3	Clerk	57 Leroy street.
Allen J. Cumming	15	Merchant	79 Ninth street.
John M. White		Merchant	17 East Fifteenth st.
Washington Cooper	42	Cartman	80 Hammond street.
Isaac C. Currey	28	Cartman	27 Charles street.
John Millar	37	Clerk	177 Sixth avenue.
Charles A. Barton	43	Clerk	81 Sixth avenue.
William Solis	36	Machinist	6 West Tenth street.
Michel Mulligan	29	Butcher	53½ West Tenth st.
Charles Lawrence	22	Clerk	182 Waverley place.
James F. Knox		Printer	10 Hammond street.
Austin Kenney		Cartman	10 Bank street.
James O. Morgan		Carpenter	
Christian P. Shuart		Clerk	144 West Tenth street.
Wm. H. Wood		Carpenter	391 Bleecker street.
Isaac Evans		Butcher	7 Greenwich avenue.
J. H. Johnston		Brass-finisher	23 Leroy street.

JOHN HALLIDAY and ALLEN J. CUMMING, *Representatives.*

Washington Hose Company, No. 12.

Stationed at No. 340 West Forty-third street.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

New house. Four-wheeled tender, in bad condition. Have applied for a new hose carriage; petition granted. Present number of men, 21. 900 feet of hose, in bad condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
George Childs, *Foreman*	42	Printer	340 West 43 street.
William Aikens, *Assistant*	17	Gentleman	340 West 43 street.
Frederick Boschert, *Sec'y*	12	Inspector	281 West 37 street.
Joseph Seffern	38	Butcher	281 West 37 street.
John McCann	32	Cartman	340 West 43 street.
George Berth	39	Stone-cutter	325 West 45 street.
Michael Craven	7	Stone-cutter	11 av. bt. 42 & 43 sts.
Matthew Skelly	34	Cartman	340 West 43 street.
William Moore	31	Gilder	280 West 40 street.
John McKinley	16	Gold-beater	340 West 43 street.
Michael Cummiskey	41	Moulder	347 West 43 street.
Thomas Thompson	24	Clerk	340 West 43 street.
William Laughlin	35	Pipe-maker	507 Ninth avenue.
John Childs	28	Engineer	340 West 43 street.
Michael Kenny		Bricklayer	340 West 43 street.
Thomas Fannon		Drover	340 West 43 street
James O'Neil	11	Wool-sorter	340 West 43 street.
William Jackson		Merchant	340 West 43 street.
Francis Trotter	36	Moulder	340 West 43 street.
William Watson		Liquor-dealer	11 av. & 42 street.
Bartley Brady		Stone-cutter	10 av. & 42 street.

JOSEPH SEFFERN and JOHN MCCANN, *Representatives.*

Jackson Hose Company, No. 13.

Stationed at No. 34 Mangin street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in ordinary condition. Carriage in good condition; built in 1860, by A. Van Ness & Co. Present number of men, 24. 400 feet of hose, in ordinary condition, 300 feet bad, and 200 feet good. This company have, also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
William Stevens, *Foreman*	38	Liquor dealer	34 Broome street.
James Doty, *Assistant*	47	Stevedore	44 Broome street.
Edward H. Brown, *Secretary*	42	Grain-measurer	56 Broome street.
Jacob E. Terhune	23	Cartman	277 Stanton street.
James Finley	36	Cartman	317 Cherry street.
Mathew Giblin	13	Cartman	34 Mangin street.
Joseph Hunter	20	Moulder	49 Lewis street.
John McKenna	40	Moulder	47 Lewis street.
Isaac Doty	29	Stevedore	41 Mangin street.
Charles Doty		Stevedore	5 Mangin street.
Andrew I. Brush	35	Sail-maker	329 Rivington street.
James Gannon	25	Cartman	16 Broome street.
John Lake	24	Stevedore	27 Columbia street.
Mathew Burns	44	Cartman	Lewis street.
John Carmody		Boiler-maker	34 Mangin street.
Charles H. Rowland	27	Stevedore	14 Ridge street.
William Eckhardt	15	Cartman	36 Goerck street.
Henry Selmer	26	Cartman	33 Ridge street.
Henry Miller		Baker	21 Broome street.
Frederick Schauz		Cabinet-maker	72 Mangin street.

JAMES JAMON and JOHN LAKE, *Representatives.*

Excelsior Hose Company, No. 14.

Stationed at No. 160 West Thirteenth street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in ordinary condition. Carriage in good condition; built in 1862, by John H. Sickles. Present number of men, 21. 200 feet of hose in good condition, and 700 feet ordinary; also a hose tender in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
L. A. Reed, *Foreman*	19	Clerk	426 West 35th street.
W. K. Reed, *Assistant*	8	Clerk	114 West 13th street.
C. Jaudon, *Secretary*	43	Stock broker	56 Seventh avenue.
W. H. Buxton	35	Merchant	120 West 10th street.
J. Hanna	10	Undertaker	7 Seventh avenue.
F. Martin	7	Engineer	52 Barrow street.
W. H. Forman	44	Clerk	432 Bank street.
W. H. Stiger	6	Merchant	337 West 12th street.
D. L. Mott	28	Clerk	304 West 15th street.
H. H. Christie	1	Clerk	16 Bank street.
E. Bailey	11	Merchant	331 Hudson street.
W. F. Haviland	25	Clerk	33 Charles street.
J. B. Schmelzel, Jr	45	Merchant	571 Hudson street.
L. R. Vincent	30	Builder	57 Carmine street.
S. B. Howe	20	Clerk	211 West 17th street.
J. M. Ely, Jr	33	Clerk	34 West 10th street.
Henry Schwabeland		Clerk	109 West 24th street.
William B. Parkinson		Coach-maker	134½ West 19th street.
John Walker		Dyer	211 Eighth avenue.

L. N. Jones and H. H. Christie, *Representatives.*

Atlantic Hose Company, No. 15.

Stationed at No. 19 Elizabeth street.

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House in ordinary condition. Carriage in ordinary condition; built in 1861, by C. E. Hartshorn. Present number of men, 18. 900 feet of hose, in ordinary condition; also, a hose tender, in good order.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Peter McLear, *Foreman*....	8	Butcher.....	84 Eldridge street.
Joseph Ross, *Ass't Foreman*.		Cartman.....	12 Elizabeth street.
Harman Schorling, *Sec'y*.	14	Merchant.....	8 Elizabeth street.
Henry Hughs, *Treasurer*...	38	Clerk.....	8 Elizabeth street.
Thomas Adema.....	18	Cooper.....	19 Elizabeth street.
William H. Cain.....	23	Carpenter.....	19 Elizabeth street.
Francis J. Adema.....	20	Cartman.....	15 Elizabeth street.
Alexander McDonald.....	4	Painter.....	248 Grand street.
Henry Snyder.....	33	Gilder.....	19 Elizabeth street.
Thomas Downey.....	43	Mason.....	90 Elm street.
William Adema.....	44	Cooper.....	248 Grand street.
John Kagel.....	7	Butcher.....	Bowery.
Michael Nicholson.....	37	Cartman.....	57 Elizabeth street.
James Fitzgerald	1	Printer.....	19 Elizabeth street.
John Laden.....	36	Brass-finisher.....	75 Mulberry street.
Samuel Thompson		Engineer.....	19 Elizabeth street.
Lenard Wossung.....		Merchant.....	328 Broome street.
John Toole.....		Merchant.....	13 Elizabeth street.

THOS. ADEMA and WM. H. CAIN, *Representatives.*

Tompkins Hose Company, No. 16.

Stationed at No. 154 *Norfolk street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in bad condition. Carriage in good condition; built in 1860, by A. Van Ness & Co. Present number of men, 25. 900 feet of hose, in ordinary condition. This company have also a hose tender in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Owen Murphy, *Foreman*	35	Tinsmith	26 First avenue.
Eugene Mathews, *Assistant*	28	Electrotyper	154 Norfolk street.
Noah D. Ward, *Secretary*	25	Carpenter	154 Norfolk street.
James Murphy	10	Caulker	154 Norfolk street.
Jacob Fink	19	Speculator	119 Norfolk street.
George Parcett	12	Chair-maker	154 Norfolk street.
John Torney	39	Machinist	87 Second street.
James A. Tracey	43	Butcher	154 Norfolk street.
Patrick Cook	24	Spar-maker	154 Norfolk street.
Edward Phelan	20	Mason	166 Suffolk street.
Benedict Kaelin		Printer	124 Delancey street.
Edward Riely	29	Bricklayer	92 Ridge street.
Peter Murphy	26	Hatter	154 Norfolk street.
Patrick M. Connon	87	Carriage-maker	154 Norfolk street.
Charles Landers	45	Merchant	154 Norfolk street.
Charles Merlet	24	Butcher	154 Norfolk street.
John Miller	18	Butcher	154 Norfolk street.
John R. Boerum	17	Cartman	154 Norfolk street.
James Whelan	34	Cooper	133 Clinton street.
Joseph Lapitet	30	Gas-fitter	154 Norfolk street.
Bernard McLoughlin	6	Frame-maker	154 Norfolk street.
John Ward	42	Cartman	124 Delancey street.
Thomas Burns	23	Butcher	154 Norfolk street.
Andrew I. Reeves		Caulker	154 Norfolk street.
Nicholas Miller		Carpenter	279 Forty-ninth street.

JAS. MURPHY and THOS. O'CONNER, *Representatives.*

Clinton Hose Company, No. 17.

Stationed at No. 150 *Fifth street, near First avenue.*

PERFORMS DUTY IN THE FOURTH AND FIFTH DISTRICTS.

House in ordinary condition; new carriage, built by William H. Van Ness. Present number of men, 25. 400 feet of hose, in bad condition, 200 feet good, and 300 feet ordinary; also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Silas Ling, *Foreman*	10	Dock-builder	150Fifth street.
T. J. McCartie, *Assistant*	12	Painter	150 Fifth street.
Benj. A Gicquel, *Secretary*	8	Cartman	150 Fifth street.
David W. McMurray	7	Plumber	286 E. Fourth street.
James O'Brien	13	Mason	150 Fifth street
Jeremiah Cleary	41	Cooper	104 St Mark's place.
Thomas Keirnan	43	Coach painter	150 Fifth street.
Charles Ling	36	Publican	150 Fifth street.
John Brennan	21	Butcher	150 Fifth street.
Leonard Brandner	32	Confectioner	150 Fifth street.
John J. Cooper	34	Carpenter	150 Fifth street.
Cornelius C. Phelps	11	Fish dealer	48 First street.
Dennis Murray	26	Cartman	150 Fifth street.
James Moackler	1	Coach painter	150 Fifth street.
Thomas Diven	3	Locksmith	150 Fifth street.
Dennis Fitzpatrick	44	Machinist	104 avenue B.
Robert Young	39	Plumber	150 Fifth street.
Daniel Fee	33	Butcher	150 Fifth street.
Thomas Martin	42	Sailmaker	150 Fifth street.
John Foley	31	Butcher	150 Fifth street.
Patrick Lavender	27	Butcher	150 Fifth street.
Jefferson J. McMurray		Plumber	235 Fourth street.
Patrick Brady		Cartman	148 Forsyth street.
Thomas Hutchinson		Machinist	84 Fifth street.
Thomas J. Peto		Boat builder	178 Orchard street.

PETER B. VAN ARSDALE and THOMAS KEIRNAN, *Representatives.*

Franklin Hose Company, No. 18.

Stationed at No. 28 Beaver street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. Carriage in bad condition; built in 1856, by Pine & Hartshorn. Present number of men, 25. 900 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Matt. T. Beirne, *Foreman*	45	City Marshal	28 Beaver street.
George Wail, *Assistant*		Cartman	8 Broadway.
Batbol. Coleman, *Secretary*		Clerk	29 Whitehall street.
Phillip J. Callaghan	10	Printer	31 Bridge street.
James Cherry	26	Liquor	94 Greenwich street.
John Carbrey	19	Cooper	
Patrick Hefferman	17	Cartman	Frankfort street.
Francis Jordan	39	Clerk	28 Beaver street.
Charles Guannon	6	Plumber	101 Broad street.
Richard P. O'Callaghan	36	Cartman	31 Bridge street.
Jeremiah Collins	21	Cartman	28 Beaver street.
Martin Cherry	9	Ship carpenter	41 Greenwich street.
Thomas Briskley	38	Clerk	28 Beaver street.
John Barnard	31	Cartman	28 Beaver street.
Thomas Cannon		Cooper	28 Beaver street.
John Styles	13	Public stores	1 Bridge street.
Thomas Fogarty	24	Cooper	Frankfort street.
John Collins	40	Cartman	28 Beaver street.
Henry Holtje		Carpenter	28 New street.
John P. Ryan		Cooper	20 Greenwich street.
Richard F. Scully		Clerk	10 Franklin street.
Thomas F. Flynn		Boatman	45 Whitehall street.
Jefferson St. George		Lithographer	27 Bridge street.
Timothy McLeary		Porter	12 Pearl street.
John T. Meehan		Butcher	47 Whitehall street.

PHILLIP J. CALLAGHAN and JAMES CHERRY, *Representatives.*

American Hose Company, No. 19.

Stationed at No. 83 Greene street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House new. Carriage in good condition; built in 1859, by C. E. Hartshorn. Present number of men, 25. 200 feet of hose, good; 300 feet bad, and 400 feet ordinary. This company have also a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Samuel J. Ayres, *Foreman*	16	Decorator	123 West Houston st.
Charles E. Bogert, *Assistant.*	36	Cooper	326 Spring street.
George Underhill, *Secretary.*	30	Clerk	19 Downing street.
Wm. Brinkerhoff	15	Clerk	85 King street.
John W. Williams	21	Clocks	18 Amity place.
Chas. Lamb	6	Stables	St. Nicholas Hotel.
Gilbert L. Parker	23	Jeweler	123 West Houston st.
Jacob H. Dawson	45	Clerk	90 Greene street.
Howard Ayres	11	Cooper	18 Amity place.
Fredrick Beekler	39	Sashmaker	95 West Houston street
Charles H. Housley	29	Hatter	106 Macdougal street.
Peter A. Crawford	22	Real estate	112 Varick street.
Valentine Bennett	2	Cooper	326 Spring street.
William P. Robbins	14	Clerk	160 Prince street.
William E. McKibben	7	Bookbinder	83 Greene street.
Hans R. Dennison	24	Furniture	950 Broadway.
James McCann	28	Gasfitter	83 Greene street.
John Gill	4	Clerk	23 Macdougal street.
George Dennison	10	Clerk	950 Broadway.
John J. English	41	Upholsterer	62 Wooster street.
Cornelius Bogert		Whitesmith	326 Spring street.
John F. Randolph		Clerk	95 Laurens street.
Jas. T. Snedeker		Clerk	555 Broome street.
Wesley W. W. Utter		Clerk	61 Barrow street.
John H. Zeller		Agent	Wooster street.

WM. BRINKERHOFF and JOHN W. WILLIAMS, *Representatives.*

Humane Hose Company, No. 20.

Stationed at No. 28 Ann street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition, and too small. Have applied for a new house; petition granted. Carriage in ordinary condition; formerly used by Hose Company, No. 21. Present number of men, 23. 800 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Robt. McGinn, *Foreman* ..	29	Clerk.....	109 Nassau street.
Bernard McIntyre, *Assist.* .	37	Clerk.....	520 Pearl street.
C. H. Doherty, *Secretary*...	43	Signmaker.....	17 Lispenard street.
Michael Shipton	23	Merchant	42 Park street.
Edwin G. Diemer	21	Produce dealer.....	173 Duane street.
Thomas Daley.....	15	Printer	39 Park street.
Michael McGowan	25	Inspector	66 Cliff street.
William Middleton.....	3	Oyster dealer.....	256 Fulton street.
Fenton C. McElroy.....	28	Restaurant	21 Suffolk street.
Chas Kramer	9	Milk dealer	39 Elm street.
Daniel Moloney	14	Produce dealer.....	41 Mulberry street.
William Brophy....	26	Cabinetmaker	517 Pearl street.
James Shea	22	Printer	98 Bayard street.
Thomas Gorman.....		Cartman	Greenwich street.
William A. Mahan.....	45	Oyster dealer.....	125 West street.
John F. Opp	38	Clerk.....	291 Greenwich street.
Michael J. McManus	34	Liquor dealer.....	67 West Broadway.
John Lenahan.....	31	Stereotyper	133 Leonard street.
John Fetherston.....	5	News agent	91 West Broadway.
P. Burke.....	6	Cartman	37 Elm street.
J. Donohue	44	Clerk.....	520 Pearl street.
John J. Cronin		Clerk.....	62 West Broadway.
P. Connolly.....		Clerk.....	114 Walker street.

EDWIN G. DIEMER and THOS. DALEY, *Representatives.*

Hudson Hose Company, No. 21.

Stationed at One Hundred and Twenty-seventh street and Third avenue.

PERFORMS DUTY IN HARLEM AND VICINITY.

House temporary. Doing duty with a four-wheeled crab, in good condition. Present number of men, 25. 800 feet of hose, all of which is ordinary.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. T. Mawbey, *Foreman*	2	Tinsmith	126th st., 2d & 3d avs.
John Hart, *Assistant*	26	Hotel-keeper	127th st. & 3d av.
Samuel Y. Allaire, *Secretary*	34	Clerk	3d av.,127 & 128th sts.
William Seaman	29	Painter	4th av.,125 & 126th sts.
Henry G. Sherman	20	Carpenter	129th st., 6 & 7th avs.
John Potter	12	Carriage-maker	126th st., near 4th av.
George J. Stowter	5	Carpenter	3d av., 123 & 124th sts.
John D. Lee	35	Coach-trimmer	118th st , 3d & 4th avs.
Thomas H. Mooney	14	Mason	3d av.,127 & 128th sts.
Mathew Cain	27	Rubber	117th st.,3d & 4th avs.
Philip Northrop	42	Coach-painter	124th st.,3d & 4th avs.
Henry S. McDowell	21	Rubber	129th st.,3d & 4th avs.
James D. Ridley	44	Gas-fitter	121st st., near 2d av.
George H. Egleston	28	Clerk	126th st.,3d & 4th avs.
Charles B. Jones	36	Moulder	126th st.,3d & 4th avs.
Robert M. Carlock	41	Moulder	129th st., near 4th av.
James Crowley	22	Tinsmith	129th st.,3d & 4th avs.
Charles A. Wilkens	43	Plumber	125th st., cor. 6th av.
William H. Gilliland	40	Stone-cutter	119th st., near 2d av.
Jonathan Hanson	16	Clerk	109th st., near 3d av.
William R. Pettigrew	18	Clerk	127th st., 4 & 5th avs.
Edward J. Keech	30	Blacksmith	115th st., near 6th av.
John N. Church		Clerk	129th st. & 4th av.
Jacob R. Wilkins		Clerk	125th st. & 6th av.
R. Gideon Rudd		Organ-builder	126th st.,3d & 4th avs.

SIDNEY P. INGRAHAM and WILLIAM SEAMAN, *Representatives.*

Phœnix Hose Company, No. 22.

Stationed at No. 77 Canal street.

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

New house. Carriage in good condition; built in 1862, by Charles E. Hartshorn. Present number of men, 25. 200 feet of hose, in good condition, 300 feet bad, and 400 feet ordinary. This company have, also, a four-wheeled tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
William Hutton, *Foreman*.	3	Ship-joiner.....	25 Allen street.
Jacob Jamer, *Assistant*.....	39	Machinist.....	77 Canal street.
Robert Colby, *Secretary*. ..	31	Machinist	285 Broome street.
Joseph McVeagh.....	14	Brass-moulder	76 Stanton street.
Churchill C. Theall.....	43	Cartman	105 Ludlow street.
Andrew W. Burrows.....	18	Brass-finisher.....	31 Essex street.
Samuel M. Hutton	37	Jeweler.....	77 Canal street.
Conrad Strippel.....	38	Tinsmith.....	51 Norfolk street.
Otis B. Parker.....	30	Machinist.....	64 Allen street.
Cornelius Valentine.....	9	Cartman	77 Canal street.
George Hass.....	19	Clerk.....	77 Canal street.
William H. Price.....	44	Clerk.....	77 Canal street.
William Barbour.....	22	Cartman.....	77 Canal street.
George W. Anderson.....	24	Speculator.....	94 Rivington street.
Francis H. Franklin.....	36	Clerk.....	77 Canal street.
John H. Wilt.....	11	Clerk.....	77 Canal street.
George Jamer.....	27	Brass-finisher.....	29 Allen street.
William Watson.....	34	Printer.....	77 Canal street.
Richard Elterich.....	25	Brass-finisher.....	77 Canal street.
Moses Iles.....	45	Clerk.....	117 East Broadway.
Robert Watson.....	'16	Painter	77 Canal street.
William McFern.....	6	Machinist	76 Hester street.
James Burges.....	40	Locksmith	77 Canal street.
Charles Stagg.....	15	Cartman	6 Ludlow street.
Edward McCullum.....	25	Machinist	141 Fifth street.

JOSEPH MCVEAGH and CONRAD STRIPPEL, *Representatives.*

Perry Hose Company, No. 23.

Stationed at No. 48 Horatio street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in ordinary condition. Carriage in ordinary condition. Present number of men, 25. 900 feet of hose, in ordinary condition. This company have, also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Alex. V. Davidson, *Foreman*	23	Clerk	356 Fourth street.
Augustus Collier, *Assistant.*	13	Cartman	48 Horatio street.
John Gaines, *Secretary*	41	Clerk	48 Horatio street.
John H. Osborne	12	Cartman	48 Horatio street.
John H. Bush	44	Mason	288 West 12th street.
William J. Muldrew	32	Stone-cutter	634 Hudson street.
Raphael G. See	43	Marble-yard	304 West 12th street.
David Andrews	18	Milkman	645 Hudson street.
David Muldrew	20	Umbrella-maker	48 Horatio street.
John H. Richards	22	Cartman	149 West 21st street.
Charles Larkie	33	Butcher	99 Christopher street.
John McMahon	15	Plumber	48 Horatio street.
Carsten Engle, Jr	28	Cartman	35 Cornelia street.
Jacob V. Wighton	14	Mason	309 West 15th street.
James E. Sease	36	Cartman	58 Horatio street.
James Scott	9	Machinist	43 Horatio street.
Warren S. Crane	10	Stair-builder	48 Horatio street.
Calvin Ferris	8	Cartman	48 Horatio street.
Peter Grace	34	Butcher	48 Horatio street.
Peter Maccowan	35	Machinist	48 Horatio street.
William Y. Taft	21	Cartman	48 Horatio street.
William Clark	45	Carver	48 Horatio street.
Bernard Ward		Merchant	639 Hudson street.
John J. Finan	4	Stone-cutter	48 Horatio street.
Michael McKenna	6	Mason	48 Horatio street.

ROBERT WIGHTON and DAVID MULDREW, *Representatives.*

National Hose Company, No. 24.

Stationed at No. 253 Spring street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good order. Carriage in good condition; built in 1861, by C. E. Hartshorn. Present number of men, 23. 200 feet of hose, in good condition; and 700 feet ordinary. This company have, also, a four-wheeled tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Garrie, *Foreman*	1	Com. merchant	253 Spring street.
James F. Aitken, *Assistant.*	44	Com. merchant	253 Spring street.
Wm. A. Vanderhoof, *Sec'y.*	10	Carpenter	127 Amity street.
George Dixon	33	Express agent	17 Macdougal street.
John B Timewell	30	Pattern-maker	29 Jones street.
James D. Bryant	5	Express	35 Macdougal street.
George A. Wardell	39	Express	253 Spring street.
S. F. Schaffer	28	Agent	264 Spring street.
J. J. Vanderbilt	41	Mason	716 Washington street.
J. Le Brumm	19	Printer	253 Spring street.
M. F. Earl	24	Carpenter	253 Spring street.
Charles E. Magonigle	42	Compositor	230 West Houston st.
C. A. Gianini	40	Carriage-painter	253 Spring street.
William H. Nichols	11	Clerk	89 Sullivan street.
John Surand	17	Clerk	253 Spring street.
James Slavin	18	Cartman	253 Spring street.
Charles Hundt	27	Butcher	140 Sullivan street.
H. Holdsworth	31	Carriage-maker	253 Spring street.
James Blauvelt	35	Ship-joiner	16 Bedford street.
D. A. Lasher	14	Express	255 Spring street.
Edward Gillon		Merchant	110 Leroy street.
George J. Wiebelt		Cartman	256 West Houston st.
Abram L. Brewer		Cartman	Greenwich street.
Thomas Galagan		Clerk	Dominick street.

JAMES D. BRYANT and H. REDFIELD, *Representatives.*

United States Hose Company, No. 25.

Stationed at No. 128 *Worth street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

At present out of service. Carriage in bad condition; built in 1855, by J. H. Sickels; rebuilt in 1857, by Pine & Hartshorn. Present number of men, 23.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James Mullen, *Foreman*	38	Agent	128 Worth street.
J. Henry Luke, *Assistant*	32	Inspector	128 Worth street.
James Ryan, *Secretary*	15	Clerk	128 Worth street.
Geo. H. Dunn	14	Plumber	128 Worth street.
Constantine Donoho	18	Clerk	128 Worth street.
Thomas Hanley	11	Mailer	128 Worth street.
Michael Dunn	6	Bookbinder	128 Worth street.
Thomas Boyle	10	Plumber	128 Worth street.
William Burnett	23	Tinsmith	128 Worth street.
James Williams	21	Type founder	128 Worth street.
Owen Kilcullen	36	Cartman	128 Worth street.
Michael Hart	34	Cooper	128 Worth street.
Henry Schnepf	3	Clerk	128 Worth street.
P. T. Dowdican	24	Stereotyper	128 Worth street.
Thos. Reynolds	35	Tinsmith	128 Worth street.
John McGloin	5	Printer	128 Worth street.
Martin Waters	41	Court Officer	128 Worth street.
J. McGrail	44	Cooper	128 Worth street.
Wm. Johnson	4	Cooper	128 Worth street.
Ed. J. McGloin	25	Mailer	128 Worth street.
John Carey	22	Hatter	128 Worth street.
James Lindsay	12	Blacksmith	128 Worth street.
Edward Ryan	43	Mailer	128 Worth street.

CONSTANTINE DONOHO and THOMAS HANLEY, *Representatives.*

Rutgers Hose Company, No. 26.

Stationed at No. 6 Norfolk street.

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House in good order. Carriage in bad condition; built in 1854, by Pine & Hartshorn. Present number of men, 25. 1,000 feet of hose, in ordinary condition. This company have also a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Richard Sharp, *Foreman*	23	Spar-maker	12 Norfolk street.
C. F. Rodman, *Assistant*	29	Caulker	6 Norfolk street.
Henry Bodes, *Secretary*	12	Caulker	12 Norfolk street.
Dillon Ranson	4	Boat-builder	335 Front street.
Jacob Rodermond	15	Assay Office	6 Norfolk street.
George H. Chase	13	Ship-carpenter	19 Norfolk street.
George H. Sharp	10	Spar-maker	12 Norfolk street.
Hugh C. Murphy	33	Stationer	165½ Division street.
Jeremiah Haley	35	Brass-finisher	133 Suffolk street.
Isaac E. Douglas	38	Carpenter	20 Essex street.
Peter F. Berker	17	Carver	6 Norfolk street.
William Hyland	8	Plumber	6 Norfolk street.
Andrew Coch	9	Cabinet-maker	51 Norfolk street.
William S. Livingston	20	Mason	13 Norfolk street.
Timothy F. Twigg	14	Cartman	6 Norfolk street.
Samuel Langdon	30	Cartman	6 Norfolk street.
William Miller	6	Machinist	6 Norfolk street.
Louis Rendt		Cooper	6 Norfolk street.
William Alt	44	Blacksmith	6 Norfolk street.
Peter Klipple	41	Carver	6 Norfolk street.
Frederick Valentine	36	Spar-maker	6 Norfolk street.
James Barry	32	Cartman	6 Norfolk street.
Charles Freleigh	24	Merchant	82 Eldridge street.
Frederick Bittman	5	Carriage-trimmer	6 Norfolk street.
Francis Lynch		Clerk	174 Division street.

DAVID H. HEMPSTEAD and LUTHER P. WILCOX, *Representatives.*

Neptune Hose Company, No. 27.

Stationed at No. 179 *Church street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good condition. Carriage in good condition; built by Charles E. Harshorn, in 1863. Present number of men, 19. 800 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Henry H. Sawyer, *Foreman.*	40	Clerk	179 Church street.
Theophilus Hoffmire, *Assist.*	18	Express	179 Church street.
Alex. F. Seton, *Secretary*	5	Tinsmith	179 Church street.
Thomas Condy	8	Broker	179 Church street.
Charles Walters	16	Cartman	26 Thompson street.
Frederick Jacquin	38	Engraver	179 Church street.
James H. Walsh	23	Printer	171 Mulberry street.
Patrick Fitzsimmons	2	Inspector	181 Church street.
Michael H. Murtha	26	Cartman	179 Church street.
Francis Horle		Shoemaker	129 Hudson street.
Frederick Ditmar	7	Printer	179 Church street.
William H. Collins	33	Cartman	179 Church street.
Frederick Leigh	19	Express	179 Church street.
Peter Nolan	31	Ship-carpenter	179 Church street.
Patrick Larkin		Wire-worker	41 Laurens street.
Timothy Scheffmeyer		Furrier	192 Church street.
John Seton	27	Tinsmith	72 Grand street.
Floyd F. T. Fields	12		156 Eldridge street.
John B. Sanderson		Expressman	181 Church street.

JAMES H. WALSH and FLOYD F. T. FIELDS, *Representatives.*

Pearl Hose Company, No. 28.

Stationed at No. 26½ Chambers street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good order. Carriage in good condition; built in 1863, by Charles E. Hartshorn. Present number of men, 21. 900 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
E. W. Wilhelm, *Foreman*	28	Clerk	63 Delancey street.
John Brandon, *Assistant*	5	Clerk	169 Hudson street.
I. R. Van Amburgh, *Sec'y.*	10	Clerk	10 Harrison street.
Francis J. Plumer	7	Merchant	95 Murray street.
John H. Tangemann	29	Clerk	26½ Chambers street.
Philip Hardt	4	Clerk	26½ Chambers street.
John F. Versfelt	12	Decorator	24 Mott street.
Edward J. Versfelt	39	Decorator	24 Mott street.
John Gilmore	1	Builder	26½ Chambers street.
M. J. Hanley	24	Clerk	77 Roosevelt street.
John T. Sweeny	32	Lawyer	183 Mulberry street.
George Downer	22	Clerk	54 Broome street.
I. H. Versfelt	2	Clerk	26½ Chambers street.
E. T. Taggard	25	Clerk	69 Market street.
J. R. Lawrence	43	Builder	11 Elm street.
Andrew Boos	40	Clerk	26½ Chambers street.
James W. Tully	19	Merchant	38 Frankfort street.
John R Thompson		Cartman	203 Allen street.
John A. Patterson	23	Printer	156 Franklin street.
Thomas Hickey	27	Decorator	90 Rivington street.
Henry Dorber	16	Clerk	190 avenue A

J. R. Lawrence and John H. Tangemann, *Representatives.*

Metamora Hose Company, No. 29.

Stationed at No. 15 *East* 18*th street.*

PERFORMS DUTY IN THE FOURTH AND FIFTH DISTRICTS.

House in good condition. Carriage in good condition; built in 1860, by John H. Sickels; also, a hose tender, in good order. Present number of men, 24. 1,000 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Walter Stanton, *Foreman*	4	Clerk	Bancroft House.
Cornl. T. Williams, *Assist.*	12	Clerk	118 East 16th street.
Abrm. J. Van Nest, *Sec'y*	29	Clerk	381 Fifth avenue.
John B. Freeman	19	Merchant	117 West 46th street.
John R. Platt	14	Merchant	133 West 22d street.
Frank Foster	23	Clerk	3 East 49th street.
Clinton Foster	21	Merchant	305 West 21st street.
Julien Barre	20	Clerk	13 West 17th street.
William W. Miner	1	Merchant	65 Irving place.
Herman L. Field	35	Merchant	145 West 15th street.
William S. Copeland	15	Clerk	23 Bleecker street.
Thomas J. Townsend, Jr.	38	Clerk	15 Great Jones street.
John Sidell	7	Merchant	59 West 37th street.
Robert H. Smith	41	Clerk	43 Seventh avenue.
James W. Miller	22	Clerk	176 East 15th street.
Andrew N. Jung	2	Merchant	178 Second avenue.
Thomas C. Kip	13	Clerk	126 West 15th street.
James D. Gates	10	Clerk	41 East 31st street.
Charles T. Jung	8	Clerk	178 Second avenue.
Henry L. Townsend	24	Clerk	15 Great Jones street.
William S. Phyfe	11	Clerk	124½ West 24th street.
Edward L. Baker	25	Clerk	54 West 23d street.
Robert S. Hoyt	3	Clerk	66 West 22d street.
A. W. Bogert, Jr.	40	Clerk	17 East 18th street.

JOHN R. PLATT and HENRY N. SQUIRE, *Representatives.*

George B. McClellan Hose Company, No. 30.

Stationed at No. 244 *West Twenty-seventh street.*

PERFORMS DUTY IN THE SECOND AND THIRD DISTRICTS.

House in good condition. New carriage building. Present number of men, 22. 900 feet of hose, in ordinary condition. Also, a four-wheeled tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Louis D. Richards, *Foreman*	6	Clerk	244 West 27th street.
John Brown, *Assistant*	3	Mason	244 West 27th street.
Eugene A. Pettigrew, *Sec.*	29	Clerk	244 West 27th street.
William M. Vose	37	Engineer	287 Ninth avenue.
Samuel H. Jollie	25	Clerk	166 West 33d street.
Charles H. Boardman	35	Cartman	Cor. 27th st. & 9th av.
John McGuire	22	Blacksmith	276 Tenth avenue.
Lyman M. Starrett	9	Pattern-maker	236 West 27th street.
Andrew J. Rhine	34	Carpenter	245 West 29th street.
Richard H. Bell	1	Cartman	299 West 28th street.
William H. Chapman	42	Cartman	6 Ninth avenue.
George W. Armstrong	11	Cartman	244 West 27th street.
Samuel Hayes	41	Plumber	354 Ninth avenue.
John McDermott	33	Spring-maker	244 West 27th street.
William J. Gardner	14	Machinist	244 West 27th street.
Owen McEvoy	24	Carpenter	246 West 27th street.
Solon Winterbottom	32	Cartman	244 West 27th street.
Leander L. Brown	23	Clerk	195 West 26th street.
John McDonald	26	Coal merchant	222 West 28th street.
William Lattimore	12	Baker	244 West 27th street.
William W. Brown	31	Butcher	244 West 27th street.
George R. Morehead		Expressman	405 West 25th street.

RICHARD H. BELL and LEANDER L. BROWN, *Representatives.*

Putnam Hose Company, No. 31.

Stationed at No. 7 Jackson street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good condition. Carriage in good condition; built in 1859, by Charles E. Hartshorn. Present number of men, 25. 900 feet of hose, in ordinary condition. Also, a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles Healy, *Foreman*	3	Stevedore	232 Division street.
Alfred Nugent, *Assistant*	22	Mason	55 Columbia street.
Richard A. Burke, *Sec.*	34	Printer	40 Lewis street.
James Hillis	23	Moulder	7 Jackson street.
Barney Mahon	8	Blacksmith	508 Grand street.
Patrick Carroll	39	Coppersmith	55 Columbia street.
William Eagan	28	Blacksmith	30 Columbia street.
Patrick McManus	16	Glasscutter	40 Willett street.
Daniel Phalion	38	Stereotyper	215 Division street.
Jeremiah Tuohey	35	Carpenter	81 Broome street.
Dennis Coyle	10	Boiler-maker	347 Rivington street.
Richard Carroll	42	Moulder	583 Grand street
Andrew Lyner	32	Blacksmith	366 Madison street.
Francis McBennett	29	Clerk	32 Willett street.
Richard T. Welsh	14	Printer	81 Broome street.
James Carney	45	Printer	263 Monroe street.
Joseph Jubo	41	Caulker	308 Rivington street.
Isaac Heeney		Coppersmith	156 Norfolk street.
John J. Kelly	2	Caulker	17 Lewis street.
Patrick Naide	11	Nailer	86 Broome street.
James Rielly	18	Boiler-maker	249 Stanton street.
Thomas Doyle	25	Boiler-maker	585 Grand street.
Samuel Scullin	21	Dock-builder	15 Cannon street.
Jos. O'Donnell		Plumber	448 Cherry street.
James McGuire		Boiler-maker	236 Monroe street.

JAMES HILLIS and PATRICK CARROLL, *Representatives.*

Index Hose Company, No. 32.

Stationed at No. 180 *West Forty-eighth street.*

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in good condition. Carriage in good condition; built by A. Van Ness & Co., in 1862. Present number of men, 20. 900 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Samuel M. Slater, *Foreman*	13	Trunk-maker	137 West 41st street.
John Linder, *Assistant*	2	Upholsterer	180 West 48th street.
Benj. G. Martin, *Secretary*	29	Butcher	410 West 47th street.
Thomas T. Horton	34	Painter	Cor. 8th av. & 44th st.
Thomas Nicholson	26	Gilder	197 West 27th street.
William Halden	3	Gardener	803 Eighth avenue.
Paul Hauser	43	Painter	71 West 51st street.
Paul Beaver	16	Clerk	837 Sixth avenue.
John A. Pfirrmann	17	Lard merchant	8th av. & 48th street.
William F. McKeon	1	Starter	838 Eighth avenue.
Erastus H. Munson	19	Mason	121 West 48th street.
George C. Cropingham	23	Cartman	169 West 39th street.
Adam Kahler	24	Perfumery	356 West 44th street.
William Heppner	33	Machinist	180 West 48th street.
George Fisher	27	Grocer	Broadway, cor. 48th st.
George Schneider	22	Cigars	352 West 44th street.
Henry Langendorf	14	Upholsterer	180 West 48th street.
George Burras	40	Expressman	716 Sixth avenue.
John C. Masterson		Cartman	53d st. & Broadway.
William Halden		Cartman	803 Eighth avenue.

WILLIAM HALDEN and ADAM KAHLER, *Representatives.*

Warren Hose Company, No. 33.

Stationed at No. 118 *Sullivan street.*

PERFORMS DUTY IN THE THIRD, FOURTH, AND EIGHTH DISTRICTS.

House in good order. New carriage, built in 1863, by Charles E. Hartshorn. Present number of men, 24. 700 feet of hose, in ordinary condition, and 200 feet good. This company have also a four-wheeled tender, in good condition, built in 1861, by C. E. Hartshorn.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Chas. H. Denman, *Fore'n.*	44	Cartman	118 Sullivan street.
Peter Keenan, *Assistant*	22	Upholsterer	118 Sullivan street.
Geo. W. Lamberson, *Sec'y.*	19	Druggist	118 Sullivan street.
Charles L. Smith	8	Confidential Clerk	118 Sullivan street.
Henry C. Dennett	7	Ice Merchant	222 Spring street.
Herbert Smith	33	Expressman	70 Carmine street.
William H. Losee	45	Coach painter	42 Renwick street.
George E. Dinant	17	Hat-finisher	118 Sullivan street.
Harvey Wilkins	20	Blacksmith	118 Sullivan street.
Elihu B. Price	41	Bookbinder	2 Macdougal street.
Albert W. Baker	25	Banknote printer	42 Renwick street.
Charles W. Howe	38	Clerk	244 West Houston st.
Hugh Blair	36	Gas-fitter	118 Sullivan street.
Warren T. Gill	34	Cartman	6 King street.
Seymour Smith	31	Clerk	6 Minnetta street.
John B. Liddle	27	Printer	43 Clarkson street.
Charles E. Bacon	3	Clerk	118 Sullivan street.
Andrew Blakley, Jr	14	Tax Commissioner	215 West Houston st.
Thomas Johnson	4	Cartman	118 Sullivan street.
Thomas Prime		Express	118 Sullivan street.
James Van Antwerp		Cartman	118 Sullivan street.
Charles Williams	39	Clerk	397 Hudson street.
John Murphy		Machinist	133 Thompson street.
John W. Johnston		Expressman	140 Sullivan street.

JOHN S. CRAFT and ANTHONY YEOMAN, *Representatives.*

Crystal Hose Company, No. 35.

No location.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

New company. Present number of men, 17.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Gustavus Isaacs, *Foreman*..	35	Merchant	90 West 13th street.
William Mead, Jr., *Assist*..	8	Clerk.....	5 West 21st street.
George S. Wickham, *Sec*...	37	Clerk.....	131 West 11th street.
George S. Walsh.....	13	Clerk.....	8 Sixth avenue.
John A. May, Jr.....	2	Clerk.....	98 West 11th street.
Ferdinand A. Jimmerson..		Merchant	44 Bond street.
Frederick R. West.....	41	Merchant	350 West 15th street.
James B. Clark.....		Merchant	549 Sixth avenue.
Seneca M. Bell.....		Merchant	11 Fifth avenue.
Henry L. Faris.....		Merchant	72 University place.
Walter N. Farnsworth....		Merchant	754 Broadway.
John J. Gibbons		Clerk.....	206 West 15th street.
Charles Delmonico		Hotel.....	East 14th street.
Moses P. L. Montgomery.		Clerk.....	65 London terrace.
Redmond A. Kent.....		Merchant.....	
William T. Worrall		Broker.....	
James Chesterman		Clerk.....	101 West 14th street

GUSTAVUS ISAACS, *Representative*.

Oceana Hose Company, No. 36.

Stationed at No. 205 *Madison street.*

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good order. New carriage; built in 1863, by C. E. Hartshorn. Present number of men, 21. 900 feet of hose, in ordinary condition. This company have, also, a hose tender, in good order.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Tim. Y. Robertson, *Fore'n.*	27	Accountant	98 Allen street.
Walter L. Clark, *Assistant.*	16	Clerk	127 White street.
Thomas Barrington, *Sec'y.*	6	Clerk	130 Orchard street.
William H. Stodart	39	Clerk	127 White street.
Peter J. Thorne	36	Merchant	209 Bleecker street.
William H. Ritch	4	Merchant	205 Madison street.
John Trickey	29	Merchant	653 Broadway.
John R. Collins	12	Clerk	116 Clinton street.
James P. Devoy	1	Clerk	27 Suffolk street.
Elijah T. Reaney	35	Superintendent	244 Clinton street.
William H. Thrall	3	Superintendent	23 Pike street.
Thomas Lowther	26	Cartman	13 Suffolk street.
M. H. Murphy	42	Cooper	24 Rutgers street.
John D. Watson	38	Merchant	98 Allen street.
John Gilbertson	15	Merchant	127 White street.
Joseph F. Waring	32	Clerk	111 Cannon street.
William T. Ames	33	Clerk	107 Allen street.
Aaron Trickey	45	Accountant	653 Broadway.
John Cadmus	37	Clerk	32 Henry street.
Thomas H. Wood		Artist	786 Broadway.
Abraham R. Duryee, Jr.	41	Merchant	88 Madison street.

WILLIAM T. AMES and WILLIAM H. THRALL, *Representatives.*

Madison Hose Company, No. 37.

Stationed at No. 115 *West Twenty-ninth street.*

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

New house. New carriage ; built by Charles E. Hartshorn. Present number of men, 25. 900 feet of hose in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Patrick J. McEntee, *Foreman*	2	Painter	200 Seventh avenue.
Michael O'Neill, *Assistant*	24	Mason	248 Seventh avenue.
Thomas R. Jones, *Secretary*	38	Plumber	173 West 27th street.
William F. Buckman	18	Painter	378 Seventh avenue.
Patrick J. McGunnigle	8	Locksmith	207 West 36th street.
John Higgins	14	Blacksmith	132 West 32d street.
Peter Tracy	21	Tinsmith	
Charles O'Neill	31	Tinsmith	248 Seventh avenne.
Lott Ryan	3	Blacksmith	113 West 29th street.
Frederick Cook	27	Lather	267 Eighth avenue.
James Riley	39	Marble-cutter	66 West 33d street.
William Harris	7	Clerk	304 Ninth avenue.
Michael Coyle	12	Brass-finisher	7th avenue and 31st st.
John O'Neill	44	Stage-driver	248 Seventh avenue.
Matthew McVay	33	Porter	309 West 28th street.
John Doyle	36	Porter	304 West 28th street.
Malachy McEvoy	16	Mason	135 West 28th street.
Henry Irwen	26	Marble-cutter	145 East 32d street.
George W. Johnston	25	Carpenter	102 West 33d street.
John Finnigan	20	Carpenter	347 Fourth avenue.
John Kerns	19	Machinist	426 Eighth avenue.
John Trimble	37	Paper-stainer	120 West 32d street.
Charles O'Neil		Painter	7th avenue and 35th st.
Thomas Stanton		Printer	287 Seventh avenue.
John Grudy		Clerk	77 West 27th street.

PATRICK J. MCGUNNIGLE and THOMAS FLENDER, *Representatives.*

Amity Hose Company, No. 38.

Stationed at No. 130 *Amity street.*

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good condition. Carriage in good condition ; built in 1859, by Jos. Pine. Present number of men, 24. 200 feet of hose, good, 400 feet, bad, and 400 feet in ordinary condition. This company have, also, a four-wheeled tender, built by Chas. E. Hartshorn, which they own themselves.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Jacob Bogert, *Foreman*	37	Clerk	10 Barrow street.
Charles W. Veitch, *Assistant*	7	Clerk	194 Fourth street.
Ignatius McKinnon, *Sec'y.*	30	Clerk	10 Barrow street.
George W. Bush	41	Merchant	135 Christopher st.
James W. Wright	2	Clerk	69 Bedford street.
Eldridge P. De Mott	24	Merchant	
Warner S. Leviness	22	Clerk	136 Christopher st.
William O. Labagh	12	Clerk	4 Barrow street.
Augustus K. Sloan	16	Clerk	130 Amity street.
Francis B. Johnston	27	Merchant	544 Greenwich street.
William C. Allaire	39	Banker	10 Morton street.
Joseph H. Stanbrough	36	Banker	57 Leroy street.
Albert Weber	21	Merchant	4 Varick place.
William H. Lewis	42	Merchant	292 West Houston st.
Charles W. Kidd	40	Merchant	69 Macdougal street.
Sherman P. Sage	28	Merchant	236 Fourth street.
Henry M. Goble	44	Clerk	23 Grove street.
Edward A. Griffith	43	Clerk	150 Fourth street.
G. W. Williamson		Clerk	32 Morton street.
Chas. Williamson		Clerk	27 Clark street.
G. W. Lefferts		Clerk	16 Leroy street.
J. B. Christie		Clerk	12 Commerce street.
Anthony M. Allaire		Merchant	10 Morton street.
Hy. A. Layman		Clerk	139 West Tenth street.

WM. O. LABAGH and WM. C. ALLAIRE, *Representatives.*

Mohawk Hose Company, No. 39.

Stationed at No. 135 *East Twenty-sixth street.*

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

New house. Carriage in bad condition ; at present out of service. Present number of men, 22.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Owen Cogan, *Foreman*		Plasterer	391 Third avenue.
John Doran, *Assistant*		Cartman	121 East 29th street.
John F. McGovern, *Sec'y.*		Painter	517 Second avenue.
James Daly		Card-maker	125 East 24th street.
George Ludley		Mason	220 East 23d street.
Joseph J. Twamley		Marble-cutter	177 East 29th street.
John Long		Tinsmith	127 East 24th street.
Michael S. Lambert		Butcher	215 East 23d street.
Henry McCabe		Clerk	391 Third avenue.
James Gilmore		Cabman	245 East 30th street.
Richard Finnen		Painter	525 Second avenue.
Peter Hickey		Butcher	105 East 29th street.
Michael J. McGovern		Clerk	517 Second avenue.
John Webster		Wire-worker	525 Second avenue.
Michael Corcoran		Plumber	515 Second avenue.
Lewis Esselborn		Vender	243 East 18th street.
Patrick Black		Plumber	345 East 32d street.
Michael Long		Blacksmith	227 avenue B.
Lawrence Phillips		Moulder	515 Second avenue.
John McDivet		Iron-finisher	140 East 25th street.
Benjamin Graham		Gunsmith	389 Third avenue.
James Dolan		Painter	341 East 32d street.

JOSEPH J. TWAMLEY and MICHAEL S. LAMBERT, *Representatives.*

Empire Hose Company, No. 40.

Stationed at No. 70 Barrow street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good condition. Carriage in good condition; built in 1862, by Charles E. Hartshorn. Present number of men, 23. 600 feet of hose, in ordinary condition, 200 feet bad, and 200 feet in good condition. This company have, also, a hose tender, in good order.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
A. R. Auten, *Foreman*	2	Clerk	12 Grove street.
James Bambrick, *Assistant.*	9	Express	82 King street.
Wm. A. Cassedy, *Secretary.*	41	Clerk	69 Carmine street.
William C. Rogers	40	Clerk	80 Barrow street.
C. L. Gowdey	1	Express	215 West Houston st.
T. F. West	30	Painter	70 Barrow street.
D. C. Hammond	29	Clerk	798 Washington st.
J. A. Linherr	32	Jeweler	21 Christopher st.
H. A. Garrison	36	Cartman	154 Laurens street.
James Young	3	Printer	232 West 18th street.
W. A. Auten	15	Clerk	12 Grove street.
Robert Earle	31	Jeweler	91 King street.
P. W. Cuthbert	34	Mason	
Abm. Slaight	45	Painter	62 Vandam street.
J. Dealy	43	Cartman	70 Barrow street.
P. P. Pullis	10	Clerk	704 Greenwich.
C. A. Wheeler	25	Carpenter	23 Leroy street.
D. P. Beers	28	Upholsterer	49 Barrow street.
William Mount	24	Builder	77 Barrow street.
G. W. Waterbury	17	Silversmith	268 West 12th street.
George Cook		Cutter	2 Commerce street.
G. W. Quick		Cooper	21 Leroy street.
A. Tallman		Carpenter	230 West 16th street.

ANDREW OWENS and WILLIAM C. ROGERS, *Representatives.*

Alert Hose Company, No. 41.

Stationed at No. 18 *Renwick street.*

PERFORMS DUTY IN THE THIRD AND SEVENTH DISTRICTS.

New house. Carriage in ordinary condition; built in 1860, by A. Van Ness & Co. Present number of men, 24. 900 feet of hose in ordinary condition. This company have, also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Wm. J. Logan, *Foreman*...	10	Butcher.....	153 Varick street.
Edward Price, *Asst. For'n* .	27	Moulder.....	40 Vandam street.
John S. Garvin, *Secretary*..	44	Clerk	333 W. Houston st.
George W. Savage..... .	31	Merchant.....	13 N. Moore street.
William J. Shields.....	20	Brushmaker.....	328 Hudson street.
Thomas Mitchell..... .	41	Clerk.....	39 Renwick street.
John Grennen	13	Machinist	73 Watts street.
Robert Price.....	15	Roofer	18 Renwick street.
Warren Housley	24	Roofer.....	18 Renwick street.
William Bradshaw	2	Boat-builder	18 Renwick street.
John Watson.....	5	Silversmith.....	18 Renwick street.
Godfrey Mangles.....	39	Merchant.....	18 Renwick street.
William Seckel	40	Jeweler	18 Renwick street.
Robert Mayhew	42	Gilder.....	10 Dominick street.
Perley Everette.....	4	Flour Inspector	52 Downing street.
Michael Cannon.....	3	Ice dealer.....	19 Thompson street.
John Markham.....	32	Boiler-maker	70 N. Moore street.
Timothy Murphy	19	Cartman	90 Watts street.
John Y. Savage.....	28	Speculator	13 N. Moore street.
Mike Aner	14	Cartman	58 Vandam street.
Charles Hankinson.....	30	Cartman	36 Renwick street
Phillip Short		Baker.....	435 Washington street.
Patrick Carty.....		Inspector	24 Renwick street.
William H. Scott		Cartman	2 Renwick street.

George W. Savage and Michael Mulvany, *Representatives.*

Mazeppa Hose Company, No. 42.

Stationed at No. 286 West Thirty-third street.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

New house building. Carriage in good condition; built in 1859, by Jos. Pine. Present number of men, 25. 900 feet of hose, in bad condition; also, a four-wheeled tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Charles Brice *Foreman*	8	Goldbeater	353 Ninth avenue.
James Lavell, *Assistant*	10	Lather	314 West 33d street.
George F. Haller, *Secretary*	1	Clerk	248 West 38th street.
William J. Bollacker	4	Plumber	248 West 39th street.
Lawrence Austin	3	Mason	365 9th avenue.
Thomas S. Mitchell	2	Painter	292 West 37th street.
John Kncale	43	Blacksmith	282 West 32d street.
William Timms	20	Butcher	259 West 33d street.
John W. Kelch		Tinsmith	321 West 37th street.
Charles Donaldson	28	Teamster	293 West 33d street.
Hugh Smith	19	Clerk	286 West 33d street.
Thomas Layburn	21	Moulder	304 West 33d street.
Andrew Gershon	25	Paper-stainer	286 West 33d street.
Archibald D. Stewart	27	Carpenter	301 West 33d street.
John Bath	29	Plumber	Cor. 9th av. & 36th st.
Charles Kennedy	18	Mason	249 West 37th street.
Dennis McKalvey	30	Express	312 West 33d street.
Frederick Gottschling	15	Carpenter	263 West 32d street.
Thomas Lee	40	Machinist.	255 West 37th street.
James Connors	12	Moulder	33d, bt. 10th & 11th av.
John Deans	24	Lithographer	295 West 33d street.
Henry McCormack	6	Express	298 West 31st street.
John Dolan	41	Painter	110 West 30th street.
James Glover	7	Mason	302 West 42d street
James Brice		Mason	346 Tenth avenue.

JOHN W. KEECH and JAMES GLOVER, *Representatives.*

Pioneer Hose Company, No. 43.

Stationed at One Hundred and Twenty-first street and Lexington avenue.

PERFORMS DUTY IN HARLEM AND VICINITY.

House in good condition. Carriage in ordinary condition; built in 1851, by Pine & Hartshorn. Present number of men, 17. 1,000 feet of hose, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John R. Farrington, *For'n.*	1	Marshal	127th st. 5th & 6th avs
James L. Howard, *Assistant*	35	Tinsmith	118th st., 3d avenue.
William Reirdon, *Secretary*	11	Clerk	129th st. 4th & 5th avs
Lyman L. Westover	22	Wheelwright	121st st., 2d & 3d avs.
Charles H. Headden	36	Painter	121st st. Lexington av
Robert M. Hawthorn	28	Clerk	122d st. 3d avenue.
John White	34	Jeweler	123d st. 2d & 3d avs.
Lawrence Dunn	44	Clerk	117th st. 3d & 4th avs
William Seaman	41	Painter	125th st. 4th avenue.
John R. Defour		Painter	113th st. 3d avenue.
Rufus E. Russell	16	Plumber	122d st. 1st & 2d avs.
Alexander McLean		Plumber	Randall's Island.
Theodore Stalp	24	Rubber Works	131st st. 5th & 6th avs
James W. Graff		Leacher	119th st. 3d & 4th avs
Thomas Lennon		Baker	123d st. & 3d avenue.
William Prophet		Clerk	123d st. & 3d avenue.
George E. Fry		Plumber	112th street.

JOHN WHITE, *Representative.*

Washington Irving Hose Company, No. 44.

Stationed at No. 128 *West Thirty-first street.*

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in bad order. Have applied for a new house; petition granted. Carriage, ordinary; built by A. Van Ness & Co., in 1860. Present number of men, 20. 900 feet of hose, in ordinary condition; also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Geo. A Campbell, *Fore'n.*		Clerk	128 West 31st street.
William G. Gilchrist, *Asst.*	29	Frame-maker	128 West 31st street.
William Neely, *Sec'y*	16	Clerk	128 West 31st street.
Samuel C. Campbell	20	Clerk	128 West 31st street.
John A. Ripple	17	Box-maker	432 7th avenue.
Alexander Murray	10	Sash-maker	141 W. 29th street.
William Campbell	9	Clerk	181 West 31st street.
John McAleer	27	Hackman	340 7th avenue.
Jacob Strought	8	Safe-maker	541 6th avenue.
Terrance Gearray	33	Hackman	253 West 35th street.
Thomas Mulligan	42	Clerk	417 7th avenue.
John Metzer	38	Stair-builder	128 West 31st street.
Andrew Jackson	3	Clerk	128 West 31st street.
William Mitchell	37	Painter	128 West 31st street.
John Housten	40	Plumber	140 West 29th street.
Robert Wray	45	Stone-cutter	128 West 31st street.
Robert Hogg	22	Clerk	128 West 31st street.
James Gilchrist	43	Engineer	176 West 31st street.
Alex. NcNeil		Marble-cutter	120 West 32d street.
Wm. H. Estwick		Clerk	466 6th avenue.

ANDREW JACKSON and WM. MITCHELL, *Representatives.*

C. Godfrey Gunther Hose Company, No. 45.

Stationed at No. 278 *avenue A.*

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in ordinary condition. Carriage ordinary, formerly used by Hose Company No. 17. Present number of men, 16. 900 feet of hose, in bad condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Maurice Daly, *Foreman*....		Grocer.....	313 Third avenue.
Barth. O'Connor, *Assistant*.	44	Carpenter.....	246 East 19th street.
Joseph Julian, *Secretary*...	33	Laborer.....	311 avenue A.
Michael Dolan.....	27	Planer.....	399 East 23d street.
Patrick Dolan.....	5	Teamster.....	425 First avenue.
John W. Day.....	42	Soda Water manf...	201 East 20th street.
Micbael O'Connor.....	32	Carpenter.....	246 East 19th street.
Thomas McConville.....	23	Tin-roofer.....	325 First avenue.
Thomas Stapleton.....	22	Laborer.....	249 East 19th street.
Michael Ryan.....	34	Butcber.....	224 East 23d street.
John Madden.....	13	Carpenter.....	244 East 19th street.
James Doyle.....	9	Sawyer.....	222 East 19th street.
James Kelleen	21	Carpenter	399 East 23d street.
Thomas Dunn.....		Laborer.....	249 East 19th street.
John Golden.....	45	Laborer.....	322 First avenue.
Francis Kavanagh.....	18	Painter	185 East 17th street.

PATRICK DOLAN, *Representative.*

Mechanics' Hose Company, No. 47.

Stationed at No. 548 *Fifth street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House new. Carriage in bad condition; built in 1856, by Torboss & Co., Present number of men, 23. 1,000 feet of hose in ordinary condition. This company have, also, a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Quigg, *Foreman*	3	Artist	44 avenue D.
John Stehle, *Assistant*	41	Cartman	145 Sixth street.
George G. Cornell, *Secretary*	15	Clerk	608 Fifth street.
Fred. Wm. Adam	17	Cartman	223 Third street.
Wm. A. Nelson	1	Ship carpenter	318 Third street.
Jas. T. Lane	16	Ship carpenter	360 Third street.
Henry H. Wells	33	Edge tool maker	261 Stanton street.
John Clark	26	Tobacconist	377 Fourth street.
Geo. Frolich	29	Produce	225 Third street.
Matthew Curren	5	Ship carpenter	373 Fourth street.
Lewis H. Lanman	23	Plate printer	185 Lewis street.
Jacob Couterie	24	Shipsmith	214 Second street.
Henry G. Hellthaler	34	Scroll sawyer	158 Stanton street.
George F. Graves	22	Machinist	66 avenue D.
Jacob Woll	7	Cartman	345 Fifth street.
Wm. G. Clark	38	Stove blacking	377 Fourth street.
Matthew J. Montgomery	44	Blacksmith	49 Ludlow street.
Joseph Stumpf	25	Gilder	63 avenue C.
Wm. Kraft	2	Mason	293 Seventh street.
John B. Carpenter	43	Machinist	105½ Lewis street.
Lawrence J. Welsh	11	Caulker	28 avenue C.
Albert H. Follmer	8	Tinsmith	282 Fourth street.
Jas. J. Smith		Shipjoiner	318 Third street.

HENRY H. WELLS and ALBERT H. FOLLMER, *Representatives.*

Americus Hose Company, No. 48.

Stationed at Eighty-fifth street, near Third avenue.

PERFORMS DUTY IN FIRST DISTRICT, YORKVILLE, AND VICINITY.

New house building. Carriage in bad condition; built in 1856, by Pine & Hartshorn. Present number of men, 24. 400 feet of hose, in good condition, and 600 feet in bad condition; also, hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Michael Hallaran, *Foreman*	31	Clerk	86th st. and 4th av.
Mat. J. Shanahan, *Assistant*		Cooper	88th st., 4th & 5th avs.
John F. Twomey, *Secretary*	15	Clerk	84th st. 85th st., 3d av.
Henry Schaffer		Carpenter	87th st., 3d & 4th avs.
Thomas Beaty		Clerk	84th st., 3d & 4th avs.
John O. Donnell		Liquor dealer	85th st. and 4th av.
John H. Bradbrook	18	Pork butcher	87th st., 1st & 2d avs.
William H. Marshall	8	Letter-carrier	87th st., 1st & 2d avs.
Louis Sinn	34	Baker	87th st., 1st & 2d avs.
Henry Pettit	44	Car-driver	85th st. and 3d av.
Bernard McGarvey	25	Leather-polisher	85th st. and 3d av.
Michael Schaffer	38	Carpenter	85th st. and 3d av.
William Tubridy	43	Boot-maker	3d av., 84 & 85th sts.
Thomas Donahue		Real estate agent	89th st. and 4th av.
Michael Berrigan		Coach-painter	90th st. and 4th av.
Patrick Higgins		Mason	88th st. and 4th av.
William H. McCarty		Clerk	82d st. and 3d av.
Thomas Haynes		Butcher	85th st. and 3d av.
Edward Kidney		Butcher	85th st. and 3d av.
P. H. McNally		Electrotyper	89th st. and 3d av.
William H. Morgan		Expressman	85th st. and 3d av.
Hugh Conaghan		Dry-goods	83d and 84th sts.
John Hay		Butcher	84th st. and 3d av.
Edward Wright		Clerk	84th st. and 3d av.

THOMAS BEATY and JAMES LYNCH, *Representatives.*

Lady Washington Hose Company, No. 49.

Stationed at No. 126 *Cedar street.*

PERFOAMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition, and too small. Carriage in bad condition ; built in 1852, by Pine & Hartshorn ; rebuilt by same, in 1857. Present number of men, 20. 200 feet of hose, in good condition, and 500 feet bad.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Andrew J. Seeley, *Foreman*	9	Boatman	123 Liberty street.
James McGlynn, *Assistant*.	2	Cooper	126 Cedar street.
Henry Bick, *Secretary*	16	Liquors	15 Centre street.
William Harty	37	Grocer	153 Washington street.
Charles Gieschen	36	Clerk	126 Cedar street.
Charles Mahnken	39	Grocer	21 West street.
Patrick Fitzsimmons	41	Cooper	23 West Broadway.
Eugene Callahan	14	Clerk	47 Greenwich street.
John McCarthy	23	Iceman	156 Washington street
John Krauss	19	Boatman	126 Cedar street.
John Dougherty	35	Porter	126 Cedar street.
Peter Byrnes	43	Boatman	126 Cedar street.
Denis Mullins	40	Boatman	126 Cedar street.
Henry Watson	45	Boatman	126 Cedar street.
Jacob L. Smith	6	Merchant	Bowling Green.
John Conway		Clerk	135 Cedar street.
Patrick Hussey		Mason	23 Thames street.
Louis Flock		Boatman	74 Courtlandt street.
Henry Schultz		Boatman	3 Greenwich street.
William Long		Poster	35 Rector street.

HENRY BICK and CHARLES GIESCHEN, *Representatives.*

Hope Hose Company, No. 50.

Stationed at No. 10½ Mott street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition, and too small. Carriage in good condition; built in 1862, by Charles E. Hartshorn. Present number of men, 25. 900 feet of hose, in bad condition. This company have also a hose-tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Rouse, *Foreman*	36	Clerk	31 Pine street.
Martin Conway, *Assistant*	43	Cooper	10½ Mott street.
John Harrison, *Secretary*	27	Roofer	127 Allen street.
James Garvey	34	Plumber	10½ Mott street.
Mathew Ellis	7	Baker	39 Mott street.
Michael Brophy	1	Brass-finisher	62 Bayard street.
John McCue	20	Cartman	21 Mott street.
Edward Henry	4	Merchant	472 Pearl street.
Peter H. Keelan	2	Silversmith	121 White street.
Lawrence Langin	8	Bricklayer	15 City Hall place.
Michael Conway	14	Gas-fitter	494 Pearl street.
William Farrell	19	Brass-finisher	10½ Mott street.
Owen O'Connell	24	Gilder	10½ Mott street.
Michael Manning	43	Bricklayer	10½ Mott street.
Michael Manron	21	Butcher	124 Mott street.
Richard McKenna	26	Butcher	137 Mott street.
John Farley	29	Liquors	169 Chatham street.
Bernard McLaughlin	32	Liquors	41 Mott street.
John Jones	18	Sail-maker	120 Mott street.
John Brown	30	Merchant	476 Pearl street.
James Costello	35	Stone-cutter	499 Pearl street.
Patrick Pentney	25	Clerk	49 Mott street.
James Tucker	3	Merchant	69 Mulberry street.
James Farrell	37	Clerk	64 Mulberry street.
Michael Burke		Cartman	100 Mott street.

MICHAEL BROPHY and JAMES TUCKER, *Representatives.*

Relief Hose Company, No. 51.

Stationed at No. 106 *East Fiftieth street.*

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

New house. Carriage in bad condition; built in 1854, by Charles E. Hartshorn. Present number of men, 24. 700 feet of hose, in bad condition, and 300 feet good

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Henry Brickwell, *Foreman.*	21	Clerk	762 3d avenue.
Michael Finn, *Assistant*	34	Drover	106 East 50th street.
Richard Doolan, *Secretary*	23	Coach-maker	557 3d avenue.
John T. Buckley	16	Machinist	106 East 50th street.
John A. Pinckny	41	Flour & feed	99 East 48th street.
John E. Flagler	3	Clerk	111 East 48th street.
John H. Lynch	17	Tanner	106 East 50th street.
James Galagher	11	Drover	106 East 50th street.
John H. Ryan	32	Clerk	52d st., n. 3d avenue.
Thomas Ryan	38	Clerk	52d st., n. 3d avenue.
John Doolan	19	Coach-maker	757 3d avenue.
Thomas McGrane	35	Clerk	106 East 50th street.
John McCurry	22	Cartman	106 East 50th street.
James Matthews	25	Bricklayer	106 East 50th street.
John McLear	28	Drover	106 East 50th street.
James H. Swenarton	2	Printer	51st st.n.Lexington av
Bartholomew Riley	18	Dyer	106 East 50th street.
Adam Ray	30	Coach-smith	49th st. & 3d avenue.
Peter W. Beekman		Clerk	52d & 53d sts. & 3d av
Wm. Clark		Clerk	50th st. & 5th avenue.
Patrick Kenneally		Clerk	51st st. & 3d avenue.
John Dally		Clerk	50th st. & 3d avenue.
James Barry		Stone-cutter	37th st. & 3d avenue.
James Keating		Blacksmith	36th st. & 3d avenue.

JOHN T. BUCKLEY and ADAM RAY, *Representatives.*

Naiad Hose Company, No. 53.

Stationed at No. 142 East Fortieth street, between Second and Third avenues.

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in good condition. Carriage in ordinary condition; formerly used by Hose Company No. 16. Present number of men, 23. 650 feet of hose in bad condition, and 300 feet good; also, a four-wheeled tender, in bad condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Patrick Coleman, *Foreman*.	24	Blacksmith.....	142 East 40th street.
John Levins, *Assistant*.....	35	Car driver.....	543 Third avenue.
Richard Coleman, *Secretary*	37	Blacksmith.....	114 East 42d street.
Thomas Pendegrast	13	Liquor dealer.....	111 East 23d street.
William Delaney.....	39	Bar tender	142 East 40th street.
Thomas Eastburn.....	14	Butcher.....	142 East 40th street.
Edward O'Donnell.....		Blacksmith.....	39th st. and 2d ave.
James Dowling.....	11	Cartman.....	142 East 40th street.
John Ennis.....	12	Tinsmith.....	142 East 40th street.
Thomas McGinley.....	34	Mason	142 East 40th street.
Joseph Ennis.....	28	Gas-fitter.....	142 East 40th street.
Francis Farrell.....		Cartman.....	142 East 40th street.
John McMenomy.....	29	Plumber	108 East 23d street.
George Sampson.....	6	Stone cutter.....	543 Third avenue.
John O'Neil.....	27	Bar tender	142 East 40th street
William Anderson.....	32	Car driver.....	39th st. and 3d ave.
Denis Coleman	1	Blacksmith.....	142 East 40th street.
Denis Mannix.....	26	Printer.....	142 East 40th street.
John Dalton.....	9	Machinist.....	142 East 40th street.
John Devlin.....	44	Blacksmith.....	142 East 40th street.
Joseph Ryan.....		Stone cutter.....	142 East 40th street.
Francis Connelley.....		Brass finisher.....	40th st. and 3d ave.
John Boyhan.....		Blacksmith.....	40th st and 3d ave.

THOMAS PENDEGRAST and WILLIAM DELANEY, *Representatives.*

Harry Howard Hose Company, No. 55.

Stationed at No. 115 *Christopher street.*

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good order. New carriage; built by William H. Van Ness. Present number of men, 25. 300 feet of hose in good condition, 300 feet bad, and 300 feet ordinary. This company have, also, a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Garrett Bell, *Foreman*	35	Flour-inspector	115 Christopher street.
Thomas Fitzpatrick, *Asst.*	3	Flour-inspector	115 Christopher street.
Ezekiel D. Wray, *Secretary*		Clerk	115 Christopher street.
William C. Bogert	31	Express	137 Amity street.
Isaac J. Weeks	4	Clerk	5 Leroy street.
James E. McCort	11	Butcher	167 West 13th street.
John H. Froeligh	19	Cartman	708 Greenwich street.
Joseph H. Golding	34	Gilder on glass	115 Christopher street.
Charles H. Otto	37	Weigher	16 Gay street.
John H. Lyons	32	Cartman	115 Christopher street.
William S. Hawley	23	Cartman	115 Christopher street.
S. James Toohey	43	Agent	115 Christopher street.
John S. Gage	22	Clerk	107 Christopher street.
James Sharpe	20	Cartman	17 Jones street.
Andrew E. Mabie	33	Cartman	115 Christopher street.
John L. Furlong	12	Marble-cutter	115 Christopher street.
Isaac S. Blackledge	39	Mason	115 Christopher street.
Robert Dodd	2	Harness-maker	115 Christopher street.
William Taylor	25	Clerk	115 Christopher street.
William Penny	16	Brass-finisher	115 Christopher street.
William W. Gage		Clerk	55 Grove street.
John T. Keldly		Cartman	12 Jones street.
James Likeley		Cartman	21 Downing street.
George W. Springsteen		Clerk	130 Charles street.
Albert Sage		Cartman	29 Perry street.

ISAAC J. WEEKS and S. JAMES TOOHEY, *Representatives.*

Nassau Hose Company, No. 56.

Stationed at No. 2 Centre street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in bad condition. New carriage, built in 1863 by Charles E. Hartshorn. Present number of men, 17. 900 feet of hose in bad condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Richard Norris, *Foreman*...	1	Printer.....	2 Centre street.
Leopold Williams, *Assist*.	38	Liquor-dealer.....	9 Rose street.
Timothy Callahan, *Sec'y*..	44	Printer.....	10 Madison street.
John Burke.....	7	Printer.....	2 Centre street.
Michael Cavanagh.....	30	Printer	2 Centre street.
Thomas McQuade.....	22	Printer	92 Chatham street.
John Stapleton.....	39	Printer	7 Peck slip.
John Hewitt.....	34	Printer	2 Centre street.
James Sullivan	36	Printer	90 Division street.
Henry Connors.....	37	Printer	24 Elizabeth street.
Francis Flanagan	46	Printer	20 Bayard street.
John Spillane.....	8	Oyster-dealer	163 Madison street.
James A. Standish.....	42	Printer	1½ Allen street.
Hugh McGinniss.....	45	Oyster-dealer	123 Cedar street.
Edward Conroy.....	25	Baker	82 Centre street.
Elias Bradley.....	43	Gentleman.....	149 Allen street.
Jeremiah D. Tanean.....	28	Printer.....	22 Cherry street.

JOHN BURKE, *Representative.*

Manhattan Hose Company, No. 59.

Stationed in Lawrence street, Manhattanville, between 9th and 10th avenues.

PERFORMS DUTY IN MANHATTANVILLE AND VICINITY.

New house. Carriage in good condition; built in 1862, by James P. Conk. Present number of men, 17. 300 feet of hose, in good condition, and 700 feet in bad condition; also a hose tender, in ordinary condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Lynch, *Foreman*	8	Gardener	130th st. & 10th av.
John McArthur, *Assistant*	6	Boiler-maker	Lawrence st., 9 & 10 av.
Robert Prior, *Secretary*	11	Baker	126th st. & Broadway.
John Moore	2	Wheelwright	Lawrence st. & B'dway
Patrick McKenna	22	Blacksmith	8th av., 125 & 126 sts.
Garret Dardis	20	Plasterer	B'dway, 131 & 132 sts.
Terrence Sheridan	9	Liquor dealer	10th av. & Lawrence st.
Patrick Brady	13	Laborer	122d st. & 4th av.
James Murry	37	Painter	131 st., 10 av. & B'way
Edward Roach	33	Liquor dealer	Lawrence st., 9&10 av.
Andrew Keating	26	Mason	110th st. & 10th av.
John Chapman	3	Gardener	125th st. & 8th av.
Timothy Kelly	35	Carpenter	Lawrence & 129th sts.
Thomas Murry	38	Painter	130th street & 10th av.
James Brady	40	Painter	130th street & 10th av.
Michael Moore		Laborer	112th street & 10th av.

EDWARD ROACH, *Representative.*

M. T. Brennan Hose Company, No. 60.

Stationed at No. 12 Elm street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in good condition. Carriage in good condition. Present number of men, 25. 300 feet of hose, ordinary, 200 feet good, and 400 feet bad. This company have, also, a four-wheeled tender, in good order, built in 1860, by Charles E. Hartshorn.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Martin J. Keese, *Foreman*..	11	Brass-finisher.....	12 Elm street.
Dennis M. Noonan. *Assis't*	36	Cooper.....	130 Leonard street.
Edward G. Crane, *Sec'y*...	35	Clerk	84 White street.
Louis Wittpen.....	32	Grocer	536 Pearl street.
Edward J. Atkinson.....	18	Clerk	12 Elm street.
William Day.....	45	Clerk	68 Centre street.
John Sheehan.....	23	Cooper.....	41 Franklin street.
Michael L. Foy.....	3	Clerk	12 Elm street.
James Reardon.....	20	Cartman	217 Hester street.
Patrick Boyle.....	15	Plumber	12 Elm street.
Thomas J. Jourdan..	38	Clerk	130 Mulberry street.
Michael F. Hearn	40	Butcher.....	12 Elm street.
Moses S. Cohen.....	34	Mineral waters.....	126 Leonard street.
Timothy Sheehan	29	Plumber	12 Elm street.
Thomas Norton.....	42	Publican	12 Elm street.
Patrick Dooley.....	37	Brass-finisher	12 Elm street.
Edmund Rogers.....	27	Brass-finisher	12 Elm street.
Alexander Robertson.....	1	Painter.....	12 Elm street.
Louis Kull.....	24	Coiffeur.....	12 Elm street.
Peter Walsh.....	21	Printer.....	12 Elm street.
Francis McCullough.....	30	Publican	Cor. Centre & Duane st.
George Hammer	28	Tobacconist.....	118 Centre st.
Michael McNulty		Moulder.....	103 Mott street.
Peter Burkhardt.....		Smith.....	61 Vesey street.
John Kennell.....		Hatter	57 Vesey street.

LAWRENCE CLANCY and WILLIAM DAY, *Representatives.*

Zephyr Hose Company, No. 61.

Stationed at No. 379 Fourth avenue.

PERFORMS DUTY IN THE FIRST, FOURTH, AND FIFTH DISTRICTS.

House in ordinary condition. Carriage in bad condition; rebuilt in 1858, by William Williams. Present number of men, 20. 900 feet of hose, in ordinary condition; also a hose tender, in good condition.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Philip C. Benjamin, *Fore'n.*	2	Clerk	379 Fourth avenue.
Nelson H. Oakley, *Asst.*	14	Clerk	96 Madison avenue.
Georg F. Nesbitt, Jr., *Sec.*	6	Clerk	79 Lexington avenue.
Frederick White	30	Banker	93 East 31st street.
A. W. Maxwell	28	Clerk	33 West 32d street.
Martin V. B. Smith	35	Merchant	206 Madison avenue.
Fred. L. Hewitt	12	Clerk	109 Lexington avenue.
Valentine B. Harrison	25	Clerk	146 East 26th street.
Alden S. Swan	42	Merchant	127 East 48th street.
George W. Fanning	3	Real estate	31st and 3d avenue.
William C. Dunkin	7	Clerk	214 East 30th street.
Alfred Oakley	21	Clerk	96 Madison avenue.
Waldo Sprague		Clerk	379 Fourth avenue.
Benj. A. Mumford	8	Clerk	76 East 27th street.
Benj. F. Beekman	19	Merchant	East 73d street.
Henry Y. Wemple	4	Clerk	379 Fourth avenue.
Charles Heisman	47	Jeweler	433 Third avenue.
J. Ogden	16	Clerk	94 Clinton place.
Henry S. Swift		Clerk	24 West 32d street.
Harry P. Hewitt		Clerk	109 Lexington avenue.

MARTIN V. B. SMITH and VALENTINE B. HARRISON, *Representatives.*

Mutual Hook and Ladder Company, No. 1.

Stationed at No. 26 Chambers street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House in ordinary condition. Truck, new; built in 1863, by Charles E. Hartshorn. Present number of men, 29.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Alfred B. Smith, *Foreman*.	50	Express	26 Chambers street.
Joseph Kirner, *Assistant*	18	Mason	164 Church street.
Thomas J. Cortissos, *Sec'y*	14	Photographs	18 North Moore street.
John King	21	Lithographer	60 Frankfort street.
Joseph T. Brulte	59	Bookbinder	65 Delancey street.
William W. Gariski	74	Gas-fitter	26 Chambers street.
Luke W. Reese	48	Clerk	79 North Moore street.
William F. Craft	56	Printer	26 Chambers street.
John Moore	44	Fruit-dealer	12 Centre street.
Daniel Feency	46	Cartman	26 Chambers street.
Frederick Meyers	25	Carpenter	157 Stanton street.
James Finn	34	Inspector	26 Chambers street.
Patrick W. Nolan	51	Clerk	16 Essex street.
Moses Lichtenstein		Tobacconist	34½ Bowery.
William Burkhardt	5	Bookbinder	37 Park street.
Jacob Cook	31	Carver	26 Chambers street.
John C. Smith	7	Inspector	26 Chambers street.
James McGuire		Printer	26 Chambers street.
Alexander Frasor		Clerk	454 Pearl street.
Henry Hurxthall		Clerk	51 Frankfort street.
Richard Ash		Stevedore	12 Pearl street.
Frank Dundenhoffer		Upholsterer	51 Frankfort street.
Herman A. Weinberger		Roofer	91 Delancey street.
Owen J. F. Slavin		Printer	219 William street.
William Klein		Metal-spinner	50 Division street.
Patrick Spillane		Printer	William street.
August Biegler		Upholsterer	151 Broome street.
William Knoll		Merchant	449 Pearl street.
Francis Whalen		Undertaker	497 Pearl street.

ROBERT GREENTHAL and JOHN KING, *Representatives.*

Chelsea Hook and Ladder Company, No. 2.

No Location.

PERFORMS DUTY IN THE SECOND, THIRD, AND FOURTH DISTRICTS.

Truck in ordinary condition; built in 1860, by William Williams. Present number of men, 32.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
James Heaney, *Foreman*	21	Stonecutter	173 West 25th street.
Jacob Smith, *Assistant*	68	Machinist	122 West 26th street.
Edward Esler, *Secretary*	17	Clerk	131 Eighth avenue.
Valentine Manck	43	Stonecutter	165 West 24th street.
William Reid	27	Clerk	146 West 18th street.
Charles Hughes	69	Plumber	11 Ninth avenue.
George W. Kemp	73	Cartman	150 West 20th street.
James McDowal	47	Carpenter	239 Eighth avenue.
James Abbott	36	Carpenter	224 Seventh avenue.
Edward P. Clark	12	Glass-stainer	286 Eighth avenue.
James McIlwain	25	Painter	286 Eighth avenue.
Thomas Allen	8	Bricklayer	126 West 27th street.
Thomas McDonough	28	Bookbinder	195 West 25th street.
Daniel McCabe	67	Frame-maker	8 Carmine street.
Philip McDowal	72	U. S. Q. M. D	239 Eighth avenue.
Peter F. Clark	55	Clerk	136 West 39th street.
Richard Monaghan	48	Ice-dealer	222 West 20th street.
Charles Duffy	65	Express	224 West 25th street.
Thomas W. Geary	42	Clerk	293 West 24th street.
William Bullough	57	Machinist	252 West 24th street.
Thomas Hilfity	46	Jeweler	289 Eighth avenue.
Martin Connelly	54	Clerk	163 West 18th street.
Adam Hutter	53	Upholsterer	205 Eighth avenue.
Thomas Evers		Cooper	408 Eighth avenue.
Henry Campbell	75	Ruchemaker	260 West 31st street.
Alexander Steene		Carpenter	286 Eighth avenue.
Philip Alexander		Gun-maker	201 Ninth avenue.
James McNamee	56	Paper-carrier	200 West 21st street.
William Wilson	40	Cartman	220 West 40th street.
John Vanderhoof	18	Cartman	71 Sixth avenue.
William Cassidy	39	Tinsmith	148 West 17th street.
Henry Niebuhr		Cigar maker	377 Second avenue.
James Kenny		Clerk	479 Ninth avenue.
Edward W. Scamel		Stonecutter	649 Hudson street.

WILLIAM REID and CHARLES HUGHES, *Representatives.*

Phœnix Hook and Ladder Company, No. 3.

Stationed at No. 132 Amity street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good condition. Truck in good condition; built in 1856, by Pine & Hartsborn. Present number of men, 29.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Alon. W. Hadden, *Foreman*	69	Cartman	C. Bleecker, Commerce.
Adolph. D. Munson, *Assistant*	51	Mason	132 Amity street.
William J. Trimble, *Sec'y.*	72	Clerk	21 Downing street.
Cornelius Loucks	8	Merchant	132 Amity street.
William K. Moore	18	Painter	Cor Grove & Fourth.
Wallace Dickson	68	Clerk	630 Washington street.
George W. Dunn	25	Cartman	38 Macdougal street.
Alonzo Marsh	1	Clerk	132 Amity street.
George Scheubel	73	Cabinet-maker	119 Laurens street.
George R. Hopkins	17	Cartman	119 Christopher street.
Benjamin Dammers	45	Gun-maker	31 Charles street.
Edward Hughs	60	Cartman	64 West Washington pl
Charles Schaller	50	Upholsterer	80 Sullivan street.
Charles Brown	61	Upholsterer	132 Amity street.
William H. Williamson		Butcher	132 Amity street.
John Oscar Hadden	38	Cartman	120 Laurens street.
Howard D. Barrett	47	Cartman	C. Bleecker, Commerce
Peter P. Brickelmayer	53	Cabinet-maker	114 Laurens street.
Charles Welsh	4	Cartman	West 10th street.
John L. Merle		Clerk	132 Amity street.
Thomas V. Staggc	57	Cartman	132 Amity street.
Reuben G. Drew		U. S. Army	Washington, D. C.
Abraham Bush	33	Cartman	132 Amity street.
Theodore Beeck		Cigar-maker	135 Amity street.
Stepben P. Germaine		Butcher	132 Amity street.
Richard T. Capewell		Cartman	21 Cornelia street.
Thomas C. Cornelius		Cartman	12 Sixth avenue.
Samuel F. Dodd		Printer	116 Macdougal street.
Henry Dammers		Clerk	60 Sullivan street.

WILLIAM K. MOORE and WALLACE DICKSON, *Representatives.*

George B. McClellan Hook and Ladder Company, No. 4.

No Location.

PERFORMS DUTY IN THE SEVENTH AED EIGHTH DISTRICTS.

Truck in bad condition; built in 1855, by Pine & Hartshorn. Present number of men, 34.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Michael Loftus, *Foreman*...	72	Cartman	162 Washington st.
James Sexton, *Assistant* ...	21	Cooper.....	5 Thames street.
George W. Saunders, *Sec'y*	67	Clerk	74 Courtlandt street.
Patrick T. Carney.....	50	Liquors	74 Courtlandt street.
Patrick Fitzgerald.....	69	Miller.....	159 Washington st.
Henry Conklin.....	13	Boatman.....	152 Greenwich street.
James Donahoe.....	18	Hackman	159 Washington st.
James S. Brady.....		Clerk	Thames street.
William Heath.....	35	Cartman	162 Washington st.
M. O'Brien	59	Boatman.....	129 Washington st.
Stephen Daley.....	53	Hackman.....	6 Battery place.
Thomas O'Connor.....	38	Cooper.....	162 Washington st.
James Curley.....	54	Cooper.....	162 Washington st.
T. Stapleton.....	59	Cartman.....	74 Courtlandt street.
P. Lennon.....	46	Cooper	53 Robinson street.
Edward Dillon.....	28	Cartman.....	168 Washington st.
W. Britton.....	11	Carpenter.....	272 Greenwich street.
James Stevenson.....		Cooper.....	240 Greenwich street.
W. Horan.....	40	Plumber.....	140 Washington st.
James Mimnee.....		Clerk	272 Greenwich street.
John McKeon.....	65	Cartman.....	291 Greenwich street.
Lawrence Loftus.....	49	Cartman.....	74 Courtlandt street.
James DeCourcey		Hackman	9 State street.
Con. Hayes.....		Cartman.....	120 Washington st.
Michael Neagle.....	4	Boatman.....	34 Greenwich street.
Thomas Flynn.	56	Expressman.....	8 Battery place.
Patrick Neagle.....	22	Boatman.....	113 Washington st.
Thomas Wallace.....	73	Store-keeper.....	2 Washington street.
Richard Enright.....	48	Boatman	8 Battery place.
John Hogan		Expressman.....	37 Greenwich street.
P. Murphy		Expressman.....	37 Greenwich street.
James Toohill	19	Clerk	107 Thompson street.
William Mackenzie.....		Engineer.....	33 Washington street.
Michael Cowen.....		Clerk	83 Greenwich street.
Thomas Givney..... ...		Hackman.....	17 City Hall place.
John Givney		Hackman.....	22 City Hall place.
John Durmleary.....		Cartman	2 Washington street.

PATRICK FITZGERALD and HENRY CONKLIN, *Representatives.*

Union Hook and Ladder Company, No. 5.

Stationed at No. 152 Norfolk street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in bad condition. Truck in ordinary condition; built in 1859, by Joseph Pine. Prcsent number of men, 30.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Behlen, *Foreman*	35	Silversmith	152 Norfolk street.
George Rathgeber, *Assistant*	65	Tobacconist	152 Norfolk street.
John Pouson, *Secretary*	19	Hatter	107 Norfolk street.
Phillip Breecher	7	Feed merchant	241 East Houston st.
George Minger	50	Engineer	288 Second street.
George Mahr	68	Gas-fitter	152 Norfolk street.
Peter Arnold	57	Cartman	452 Fifth street.
John C. Hoffman	52	Pie baker	114 Ridge street.
Henry Shaffer	38	Shoemaker	229 Third street.
Frank Botelmeus	55	Tailor	253 Third street.
Jacob Zuber	67	Gentleman	152 Norfolk street.
Anthony Stetters	71	Sash & Blind-maker.	152 Norfolk street.
George Leidermer	10	Cartman	152 Norfolk street.
John Keilberg	56	Cabinet-maker	152 Norfolk street.
Julius Keyser	74	Varnisher	182 Ludlow street.
Louis Zoun	61	Mason	268 East Houston st.
Frank Meilinger	78	Railing-maker	106 Third street.
John Loos	69	Butcher	186 Second street.
Frederick Kirchoff	21	Cabinet-maker	312 Twelfth street.
Henry Hager	62	Cartman	152 Norfolk street.
August Hassler	51	Horse-shoer	213 Forsyth street.
George Pouson	1	Jeweler	152 Norfolk street.
Joseph Pouson	66	Cartman	152 Norfolk street.
Henry Miller	73	Cigar-maker	152 Norfolk street.
Adam Scheffler		Cartman	152 Norfolk street.
Henry Sholl	42	Cartman	209 Third street.
Max Karle		Wood-fitting	90 East Houston st.
Jacob Schneider		Cartman	47 avenue B.
William Gross		Upholsterer	307 East Houston st.
Charles Wals		Carver	159 Attorney street.

JACOB MANN and GEORGE KELLING, *Representatives.*

Lafayette Hook and Ladder Company, No. 6.

Stationed at No. 129 *Mercer street.*

PERFORMS DUTY IN THE FOURTH AND EIGHTH DISTRICTS.

House in good order. Truck in good condition; built in 1862, by Charles E. Hartshorn. Present number of men, 24.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Fred. W. Melvin, *Foreman*,	75	Jeweler	129 Mercer street.
Oscar Riker, *Assistant*,	11	Expressman	129 Mercer street.
Fernando Wood, Jr. *Sec'y*,	23	Merchant	129 Mercer street.
William H. Nicholls	51	Sewing-Machines	97 Varick street.
John H. Acker	7	Printer	146 Hammond street.
Jacob Larrick	22	Piano-fortes	129 Mercer street.
George A. Mager	4	Clerk	129 Mercer street.
James Moffet	45	Metal broker	129 Mercer street.
Robert Nicholls	63	Sewing Machines	2 Grand street.
Edmond D. Nevins	48	Artist	603 Broadway.
Henry W. M. Peck	16	Agent	129 Mercer street.
Thomas F. Gibney	21	Fish dealer	129 Mercer street.
Louis Wessendorf	71	Cooper	129 Mercer street.
Charles J. Metz		Butcher	214 Spring street.
Fred. B. Hensler		Cigar-maker	58th street & 8th ave.
John Hearn	14	Plumber	129 Mercer street.
Michael Cleary		Plumber	142 Mercer street.
Howard O'Hara		Printer	66 Charlton street.
John G. Breitweiser		Cabinet maker	143 Prince street.
Jas. P. Morrison		Dyer	38 Macdougal street.
Samuel Koch		Merchant	435 Hudson street.
James Reeves, Jr.		Butcher	249 West 12th street,
Charles V. Manier		Gold beater	237 Spring street.
George Marshall		Bookkeeper	4 Leroy place.

FERNANDO WOOD, Jr., and JOHN H. ACKER, *Representatives.*

Mechanics' Hook and Ladder Company, No. 7.

Stationed at 125th street, between Third and Fourth avenues.

PERFORMS DUTY IN HARLEM AND VICINITY.

House in good condition. Truck in good condition ; built in 1856, by J. H. Sickels ; rebuilt, in 1862, by Jas. P. Conk. Present number of men, 29.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Edwin Estes, *Foreman*.....	52	Post-office.....	123 street 3& 4th av.
Jas. M. Rendell, *Assis't*...	17	Painter	124th st. 3d & 4th av.
Chas. W. Lamb, *Secretary*..	23	Book-keeper.....	122d st. 3d & 4th av.
Ebenezer A. Cutler.....	48	Rubber works	126th st. 3d & 4th av.
Geo. W. Thompson	40	Cigar-dealer	4th av. 125th &126 st.
Samuel Christie	75	Carpenter	128th st. 4th & 5th av.
Theo. L. Fink.....	63	Plumber	124th st. 6th & 7th av.
Peter Snyder.....	57	Shoe-dealer.....	125th st. 3d & 4th av.
Robert Blair.....	55	Furniture-dealer....	3d av. 125 & 126th st.
James Brown, ...	12	Hatter	3d av.126th & 127 st.
Nehemiah N. Thompson..	39	Rubber-works	126th st. 3d & 4th av.
Simeon Simmons.....	65	Merchant	17 East 129 street.
George Rogers.....	66	Express.....	3d av. & 126th street.
Joseph L. Dean.....	61	Agent	8th av. 132d street.
James E. Braine.....	37	Seventh Ward Bank	28 East 129th street.
Christopher Gray	25	Baker.....	125th st. & 4th av.
John S. Anderson.....	38	Merchant	125th st. 3d & 4th av.
Wm. H. H. Bingham....	50	Roller-maker	128th st. 4th & 5th av.
John Magill.....	56	Blank-books	126th st. 3d & 4th av.
John McCarty.....	32	Carpenter	120th st. & 3d av.
Jas. Van Wagner.....	59	Mason	120th st. & avenue A.
Wm. H. Dean..... ...	71	Salesman	125th st. 3d & 4th av.
Robert J. Post.....	46	Carpenter	128th st. 4th & 5th av
Alfred H. Covert.....	19	Painter.....	
Wm. H. Sheffield.....	9	Carpenter	
Wm. H. Ames.....	73	Painter	
Charles B. Allaire	26	Plumber	
Wm. S. Stewart.....	49	Carpenter	
Charles Kyle.....		Clerk	3 Pagoda place.

GEORGE W. THOMPSON and JOHN MAGILL, *Representatives.*

Empire Hook and Ladder Company, No. 8.

Stationed at corner of Forty-eighth street and Eighth avenue.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

New house. Truck in good condition; built in 1859, by Charles E. Hartshorn. Present number of men, 40.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Martin Senger, *Foreman*	9	Blacksmith	69th street & B'dway.
William Bauer, *Assistant*	65	Cartman	164 West 46th street.
Christian Schafer, *Secretary*	26	Upholsterer	255 West 35th street.
William H. Potts	71	Machinist	7th av. cor. 47th st.
Jacob Meis	54	Carver	7th av. cor. 47th st.
Alfred A. Fraser	13	Coal-merchant	9th av. & 34th street.
Conrad F. Steinmetz	8	Upholsterer	158 West 48th street.
Joseph Wigger	67	Stair-builder	92 West 31st street.
George Hall	27	Cigar-maker	160 West 46th street.
John Frederick	3	Carver	678 Eighth avenue.
John Smith	39	Cabinet-maker	220 West 38th street.
Henry Vogel	41	Painter	227 West 41st street.
Francis Smith	20	Grocer	272 West 39th street.
Jacob Ludwig	49	Chair-maker	167 West 29th street.
Frederick Schwedner	44	Butcher	127 West 53d street.
John Dewald	34	Cartman	165 West 33d street.
George Schwarzman	45	Carpenter	215 West 52d street.
Michael Brady	18	Mason	154 West 46th street.
Cornelius Beck	14	Stair-builder	229 West 48th street.
John G. Haas	70	Porter	7th av. cor. 34th st.
Henry Held	15	Cartman	285 West 45th street.
John G. Hulsman	62	Upholsterer	7th av. cor. 47th st.
Jacob Miller	61	Painter	7th av. cor. 47th st.
Philip Miller	68	Painter	7th av. cor. 47th st.
George Smith	48	Cabinet-maker	231 West 37th street.
Philip Hall	33	Coppersmith	7th av. cor. 47th st.
John Hulseman	73	Blacksmith	41st st. b. 8th&9th avs.
Adam Miller	60	Upholsterer	194 West 38th street.
George Greener	58	Stonecutter	45th st. h. 8th&9th avs.
Francis Dewald	72	Mason	167 West 33d street.
John Flugner	5	Junk-dealer	136 West 41st street.
Jacob Smith	64	Blacksmith	241 Ninth avenue.
Jacob Reis	74	Carpenter	216 West 43d street.
George Ludwig	75	Chair-maker	167 West 29th street.
Peter Rupertus	66	Cigar-maker	7th av. cor. 47th st.
John Hammond	63	Clerk	7th av. cor. 47th st.
Valentine Smith	19	Locksmith	7th av. cor. 47th st.
James T. Healey	12	Cabinet-maker	7th av. cor. 47th st.
Philip Hus		Cartman	259 West 39th street.
John Bauer		Jeweler	242 West 43d street.

WILLIAM H. POTTS and JACOB MEIS, *Representatives.*

Washington Hook and Ladder Company, No. 9.

Stationed at No. 119 East Twenty-eighth street.

PERFORMS DUTY IN THE FIRST AND FIFTH DISTRICTS.

House in good condition. Truck in ordinary condition; built in 1859, by William Williams. Present number of men, 32.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Andrew J. Brady, *Foreman*	14	Car repairs	119 East 28th street.
Wm. M. Willis, *Assistant*.	65	Clerk	116 Lexington av.
George B. Nicholson, *Sec'y*.	16	Clerk	326 East 24th street.
Silvanius J. Macy	21	Merchant	62 East 17th street.
Robert King	3	Iron railing	319 East 24th street.
Jacob Jacobs	61	Express	293 Third avenue.
Robert Amos	25	Hatter	119 East 28th street.
Patrick McDonald	46	Cartman	119 East 28th street.
John K. Finch	41	Artist	119 East 28th street.
Frederick W. Marthens	6	Gunsmith	3d av. near 36th st.
George W. Hendlon	34	Gilder	119 East 28th street.
Joseph Strophells	32	Sash and blind mkr.	119 East 28th street.
John W. Brady	53	Carrier	119 East 28th street.
F. Keller Jewell	28	Painter	119 East 28th street.
Adam Reinhart	70	Cartman	
Daniel W. Brady	58	Weigher	168 East 26th street.
William H. Macy	35	Merchant	47 East 21st street.
James S. Bly	22	Cartman	Cor. 3d av. & 28th st.
John J. Reilly	23	Mason	119 East 28th street.
Conrad L. Petrie	39	Carrier	119 East 28th street.
Ely M. Brown	49	Painter	171 East 21st street.
David Koch		Scroll-sawyer	18th st. near av. D.
Joseph Kerr	26	Cartman	119 East 28th street.
Archibald Culbert	64	Brass-finisher	119 East 28th street.
Albert M. Secor	42	Sheet-iron worker	119 East 28th street.
John L. Kiyler	33	Dock-builder	119 East 28th street.
Thomas Wrin	51	Moulder	119 East 28th street.
Charles McCarty		Cartman	119 East 28th street.
Gilbert B. Martin	44	Cartman	114 East 28th street.
Patrick Wrin	73		119 East 28th street.
James Maxwell		Clerk	151 East 31st street.
William Scott		Clerk	162 East 35th street.
Martin Stiner		Segar-maker	235 avenue A.

SILVANIUS J. MACY and JOHN W. BRADY, *Representatives.*

Cornelius V. Anderson Hook and Ladder Company, No. 10.

Stationed at Eighty-seventh street, between Third and Fourth avenues.

PERFORMS DUTY IN THE FIRST DISTRICT, YORKVILLE, AND VICINITY.

House in good condition. Truck in good condition; built in 1859, by William Williams. Present number of men, 28.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John B. Miller, *Foreman*...	5	Surveyor.....	230 East 86th street.
G. C. Hebberd, Jr., *Assist.*	29	Soaps.....	163 East 85th street.
John Lennox, *Secretary*....	21	Machinist	163 East 85th street.
Joseph W. Dugless.....	54	Clerk	82d st., 1st & 2d avs.
C. T. Frost.....	18	Clerk	2d av., 81st & 82d sts.
Wm. Hunt.....	26	Wheelwright	85th st., 2d & 3d avs.
David Brown.....	14	Hatter.....	88th st., 3d & 4th avs.
A. H. Payne.....	13	Builder	85th st., 2d & 3d avs.
Harvey Watkins.....	20	Wheelwright	163 East 85th street.
George S. Rockwell.....	46	Coal merchant.....	89th street & av. A.
John Stohr.....	62	Butcher.....	80th st., 2d & 3d avs.
Elson K. Rockwell.....	70	Coal merchant.....	85th st., b. 1st&2d avs
J. C. Boughton.....	60	Builder	85th st., b. 2d&3d avs.
Silas H. Bryant.....	8	Iron-founder.....	83d st., b. 1st&2d avs.
Isaac Dubois.....	2	Merchant	92d street & 3d av.
James Martin.....	38	Shoe-store.....	84th st., 3d & 4th avs.
Erastus Lent.....	63	Builder	83d st., 4th & 5th avs.
George C. Fraser.....	43	Stonecutter.....	3d av., 85th& 86th sts.
Norman J. Wadham.....	64	Wheelwright	3d av., 85th& 86th sts.
John May.....	45	Painter	118th street & 3d av.
Samuel W. Geery.....		Merchant.....	2d av., 85th& 86th sts.
Joseph C. Hulse, Jr.....	51	Painter	81st st., 2d & 3d avs.
J. M. R. Webster.....	9	Merchant.....	87th st., 4th&5th avs.
J. W. Collins.....	42	Clerk	84th st., 3d & 4th avs.
Charles O. Kempf.....	40	Clerk	85th st., 2d & 3d avs.
John McKibbin.....	50	Clerk	88th st., 2d & 3d avs.
Pason Dwight.....		Clerk	88th street & av. A.
John Hanson		Turner.....	87th st., 3d & 4th avs.

ISAAC DUBOIS and J. M. R. WEBSTER, *Representatives*.

Harry Howard Hook and Ladder Company, No. 11.

Stationed at No. 180 *Clinton street.*

PERFORMS DUTY IN THE SIXTH AND SEVENTH DISTRICTS.

House in good condition. Truck in ordinary condition ; built in 1860, by Charles E. Hartshorn. Present number of men, 34.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John A. Quin, *Foreman*....	58	Builder.....	4 Pitt street.
John D. Thornton, *Ass't*..	38	Printer	301 Madison street.
Eugene J. McCorkle, *Sec'y*.	33	Clerk	180 Clinton street.
John H. Morris.....	12	Piano-maker.....	180 Clinton street.
James Ivans.....	24	Caulker.....	180 Clinton street.
Philip Mercready.....	51	Cartman	51 Sheriff street.
George E. Pray.....	34	Merchant.....	180 Clinton street.
Edgar D. Smith.....	69	Cartman	427 Cherry street.
Gilbert A. Johnson.....	43	Painter	50 Sheriff street.
John Bowen.....	49	Cartman	180 Clinton street.
George E. Miller.....	72	Saw-maker.....	180 Clinton street.
William H. Vance.....	71	Engineer.....	180 Clinton street.
Henry C Bertrand.....	9	Cartman	180 Clinton street.
J. F. Mulholland.....	7	Cartman	201 Division street.
Edmond L. Smith.....	73	Cartman	280 Delancey street.
Charles J. Mash.....	19	Cartman	180 Clinton street.
Robert H. McFarland.....	70	Cartman	180 Clinton street.
Patrick Herbert.....	48	Hatter.....	180 Clinton street.
Charles F. Haux.....	54	Barber.....	180 Clinton street.
James M. Petty.....	62	Builder	51 Attorney street.
Charles L. Kelly.....	22	Cartman	180 Clinton street.
John Jackson.....	74	Gilder	180 Clinton street.
John McKenny.....	60	Painter	180 Clinton street.
Sam. A. Dever.....	6	Clerk	7 Attorney street.
William E Lester.....	56	Cartman	38 Hester street
Charles Kettletas.....	31	Whitesmith	180 Clinton street.
Louis Broderick.....		Carpenter.....	51 Allen street.
Charles M. Slater	68	Cartman	180 Clinton street.
Patrick Donahoe.....	11	Clerk	180 Clinton street.
John J. Miller.....	5	Cartman	180 Clinton street.
John Gleason.....	50	Cartman	60 Mott street.
Henry M. Jones.....	20	Clerk	129 East Broadway.
Leo N. Stoutenburgh.....	44	Cartman.....	180 Clinton street.
Ralph W. Jarboe.....	75	Cartman.....	180 Clinton street.

HARRY HOWARD and DANIEL MCGARVEY, *Representatives.*

Friendship Hook and Ladder Company, No. 12.

Stationed at No. 78 *East Thirteenth street.*

PERFORMS DUTY IN THE THIRD, FOURTH, AND FIFTH DISTRICTS.

House in good condition. Truck in good condition; built in 1862, by Charles E. Hartshorn. Present number of men, 40.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Thos. Sullivan, *Foreman.*	12	Cartman	78 East 13th street.
Patrick Fagan, *Assistant.*	25	Builder	78 East 13th street.
Giraud Elsworth, *Secretary*	30	Clerk	15 West 11th street.
James Coyle	70	Crockery	78 East 13th street.
Thomas Reilley	46	Cartman	78 East 13th street.
James Timoney	43	Liquors	70 East 13th street.
John R. Hennessey	1	House-decorator	72 Third avenue.
Peter J. Gillen	40	Brass-moulder	96 East 11th street.
John F. Sullivan	4	Brass-moulder	78 East 13th street.
Joseph V. Rohitaille	26	Piano-fortes	149 Thirty-first street.
John Dugan	17	Liquors	78 East 13th street.
Timothy J. Bennett	72	House-decorator	78 East 13th street.
John S. Kenney	39	Plumber	78 East 13th street.
Bernard M. Tully	50	Butcher	78 East 13th street.
William F. Hueston	32	Plumber	78 East 13th street.
James J. Shields	58	Clerk	13 Second street.
Andrew Donely	31	Boiler-maker	78 East 13th street.
James Hughes	15	Harness-maker	78 East 13th street.
Michael Moran	48	Piano-fortes	78 East 13th street.
Michael Kelly	6	Mason	78 East 13th street.
John McCue	8	Clerk	78 East 13th street.
Thomas Cook	66	Gilder	78 East 13th street.
Isaac J. Billshorrow	64	Carpenter	78 East 13th street.
James McGee	3	Compositor	78 East 13th street.
A. C. Brady, Jr.	49	Clerk	450 Fourth street.
Richard R. Davis	22	Builder	4 Patchen place.
Thomas H. Loughlin	13	Cabinet-maker	78 East 13th street.
Charles F. Norris	57	Carman	78 East 13th street.
William F. Gallagher	27	Clerk	78 East 13th street.
Edward Kelly	9	Marble-cutter	78 East 13th street.
James Walsh	41	House-decorator	23 East 11th street.
James T. Bates	69	Teacher	14 St. Mark's place.
James Horn	2	Butcher	19 Fifth street.
James Powl	75	Butcher	78 East 13th street.
Joseph McCarty	51	Gas-fitter	78 East 13th street.
James Greenwood	38	Blacksmith	78 East 13th street.
Hy. Powell		Clerk	270 East 12th street.
James McGuire		Cartman	199 East 12th street.
Thomas Thelon		Clerk	201 East 20th street.
James Conkling,		Baker	9 Sixth street.

JAMES TIMONEY and JOHN R. HENNESSEY, *Representatives.*

Marion Hook and Ladder Company, No. 13.

Stationed at No. 353 Third street.

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

House in good order. Truck in ordinary condition; built in 1855, by W. H. Torboss; rebuilt in 1858, by J. H. Sickels. Present number of men, 35.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Abraham C. Hull, *Foreman*	66	Ship-carpenter	316 Third street.
John H. Roberts, *Assistant.*	4	Book-keeper	310 Third street.
Daniel W. Butler, *Secretary*	74	Oyster-dealer	129 Cannon street.
Charles L. Smith	26	Cartman	117 Cannon street.
George H. Cornell	1	Clerk	116 Cannon street.
John C. Claner	58	Express	353 Third street.
Charles Anderson	37	Cartman	353 Third street.
Thomas F. Parkinson	39	Plumber	248 Sixth avenue.
Adam Hart	38	Chair-maker	51 avenue C.
Thomas E. Schiel	75	Chair-painter	275 Third street.
John McClane	25	Ship-fastener	159 Lewis street.
Anthony Moalder	5	Gilder	218 Sixth street.
Augustine Manee	51	Spar-maker	127 Cannon street.
Guy Culgin	16	House-carpenter	368 Eighth street.
Edgar F. Mercilliott	57	Caulker	33 avenue D.
Cornelius Cashmere	70	Painter	119 Fourth street.
Cornelius Bennett	35	Caulker	60 avenue C.
Frederic Murphy	65	Carpenter	132 Cannon street.
James Clark	21	Ship-carpenter	Goerck street.
Nathaniel H. Thompson	61	Plumber	127 Cannon street.
Albert H. Hendrickson	32	Caulker	53 Goerck street.
John H. Shults	45	Baker	41 Broome street.
David V. N. Butler	72	Express	405 East Houston.
William H Jones	64	Moulder	7 avenue D.
Thomas Potter	67	Porter	307 Fourth street.
George Hilliard	68	Cartman	116 Willett street.
Edward Wright	34	Music-printer	120 Willett street.
Sandford B Campbell	60	Wire-drawer	41 Mangin street.
Benjamin F. Thompkins	29	Cartman	353 Third street.
George W. Logan		Ship-squarer	116 Cannon street.
John W. Miller		Caulker	308 Third street.
Henry Reid		Brass-finisher	150 Suffolk street.
Samuel Fellows		Cartman	65 Willett street.
Charles R. Bower		Caulker	239 Sixth street.
Peter Benjamin		Cartman	548 Fourth street.

GEORGE H. CORNELL and JOHN C. CLANER, *Representatives.*

Columbian Hook and Ladder Company, No. 14.

Stationed at No. 96 Charles street.

PERFORMS DUTY IN THE THIRD AND FOURTH DISTRICTS.

House in good order. Truck in ordinary condition; built in 1856, by Pine & Hartshorn. Present number of men, 38.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Abraham H. Brown, *Fore'n*	28	Clerk	41 Bedford street.
Charles O. Shay, *Assistant*	27	Carpenter	251 Bleecker street.
Daniel A. Anderson, *Sec'y*	63	Clerk	642 Hudson street.
Charles E. Clearman	45	Clerk	48 King street.
George S. Brant	53	Clerk	96 Charles street.
James H. Mabie	75	Carpenter	152 Hammond street.
Oscar A. Roselle	60	Grocery	293 Bleecker street.
Israel Pierson	34	Clerk	50 Perry street.
Jacob Van Orden	44	Clerk	89 Perry street.
James C. Gregory	26	Feed store	5 Jones street.
John A. Helmes, Jr	9	Cartman	721 Washington street.
John Fulton	14	Cartman	97 Charles street.
David M. Cooper	21	Cartman	16 Commerce street.
James Wright	66	Decorator	105 Christopher street.
John Vanderbeck	67	Engraver	95 Bedford street.
John K. Kerr	30	Expressman	96 Charles street.
Jacob Ackerman	72	Cartman	188 Waverley place.
Stephen H. Ackert	74	Dock-builder	299 W. 17th street.
Edward P. Lafaye	32	Cartman	89 Perry street.
Hugh Curry	61	Upholsterer	162 Sixth avenue.
Simon Doremus	58	Cartman	41 Bedford street.
George Paulscraft	50	Carpenter	121 Perry street.
Theodore Ertz	71	Cartman	66 Greenwich avenue
William C. Miller	2	Cartman	96 Charles street.
Charles T. Pardee	19	Clerk	144 West 10th street.
Joshua F. Hill	17	Cartman	105 Christopher street.
George Wilkinson	13	Cartman	120 Charles street.
Henry Mabie	56	Cartman	5 Bethune street.
Thomas Prestley	35	Joiner	138 Waverley place.
John Babcook	46	Expressman	618 Washington street.
Jesse W. Rumsey		.....	273 Bleecker street.
Leander Frost		.....	Sixth avenue.
John Hawes		Cartman	728 Washington street.
Hosea Douglass		Gilder	17 Perry street.
Andrew J. Conkling		Engineer	126 Hammond street.
George W. Helmes		Cartman	68 Charles street.
Ruthen Hallenbake		Cartman	673 Greenwich street.
Samuel H. Benedict		Clerk	60 Carmine street.

JAMES C. GREGORY and ROBERT WRIGHT, *Representatives.*

Baxter Hook and Ladder Company, No. 15.

Stationed at No. 153 Franklin street.

PERFORMS DUTY IN THE SEVENTH AND EIGHTH DISTRICTS.

House ordinary, and too small; have applied for a new house. New truck, built in 1863, by Charles E. Hartshorn. Present number of men, 32.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Andrews, *Foreman*	1	Clerk	153 Franklin street.
R. H. Murray, *Assistant*	64	Engineer	153 Franklin street.
C. H. Abelman, *Secretary*	24	Clerk	153 Franklin street.
A. Gibson	51	Brush-maker	153 Franklin street.
C. F. Allen		Clerk	40 Fifth street.
E. E. Hyatt	34	Clerk	153 Franklin street.
W. H. Runnett	21	Clerk	66 Bleecker street.
T. J. Nichols	11	Express	153 Franklin street.
D. S. Colburn	3	Merchant	153 Franklin street.
H. G. Kimber	60	Jeweler	153 Franklin street.
L. W. Parkes	43	Broker	153 Franklin street.
E. Ames	20	Scroll-sawyer	153 Franklin street.
Joseph T. King	38	Broker	153 Franklin street.
O. Rockeffeller	70	Artist	166 Franklin street.
E. W. Henry		Carpenter	111 Hudson street.
N. Burnes	29	Gentleman	153 Franklin street.
M. Thompson	65	Tinsmith	153 Franklin street.
S. J. Fleming	19	Clerk	11 Harrison street.
J. E. Willitts	45	Butcher	13 Watts street.
J. E. Wood	49	Clerk	56 North Moore street.
W. Newkirk		Jeweler	153 Franklin street.
Lewis Cass	73	Last-maker	153 Franklin street.
E. Borgnes	66	Machinist	153 Franklin street.
E. V. Davis		Clerk	William street.
J. H. Dougherty	62	Cartman	85 West Broadway.
J. Lederer	52	Optician	153 Franklin street.
Thomas R. Ackland		Merchant	100 Varick street.
Charles P. Bahlman		Machinist	14 Jay street.
Joseph A. Morgan		Clerk	67 Varick street.
Joseph Estephe			
Matthew Hutchinson		Cigar-packer	131 Franklin street.
H. H. Wilson		Clerk	160 West 11th street.

WILLIAM H. WICKHAM and C. F. ALLEN, *Representatives.*

Liberty Hook and Ladder Company, No. 16.

Stationed corner Lexington avenue and Fiftieth street.

PERFORMS DUTY IN THE FIRST AND SECOND DISTRICTS.

House in good order. Truck in good condition; built by Charles E. Hartshorn, in 1862. Present number of men, 37.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Robert Gamble, *Foreman*	1	Health-warden	24 West 54th street.
John Rourke, *Assistant*	38	Gas-fitter	Lexington av.&50thst.
George T. Dollinger, *Sec'y.*	4	Builder	214 East 52d street.
Patrick Russell	31	Carriage-trimmer	47th st., av. A & 1st av.
Peter Kelly	52	Liquor-dealer	Lexington av.&50thst.
Thomas Duffy	55	Builder	60 East 53d street.
Henry Murphy	32	Butcher	134 East 47th street.
James Falihce	10	Silver-plater	Lexington av.&50thst.
T. J. Hodes	40	Hair-dresser	738 Third avenue.
James F. Murray	57	Machinist	Lexington av.&50thst.
Matthew Daly	9	Carriage-maker	62 Ninth avenue.
Peter Ewald	33	Tobacconist	745 Third avenue.
Daniel Kelly	48	Marble-cutter	Lexington av.&50thst.
James Garry	11	Stone-cutter	Lexington av.&50thst.
William Ellicott	5	Merchant	61st street & 4th av.
John Conarton	26	Cartman	Lexington av.&50thst.
Joseph G. Shaw	41	Druggist	50th street & 3d av.
M. D. Tompkins	8	Clerk	Lexington av.&50thst.
John Hogan	7	Drover	Lexington av.&48thst.
John McCann	67	Produce	136 Fifty first street.
George H. Taillant	70	Merchant	639 Fourth avenue.
Patrick Murphy	59	Merchant	134 East 47th street.
James McAdam	64	Clerk	Lexington av.&50thst.
Patrick H. Slattery	17	Marble-cutter	125 East 53d street.
James Halpin	29	Mason	Lexington av.&50thst.
Edwin Welch	50	Clerk	13 Gifford place.
John Roach	30	Carriage-trimmer	145 East 40th street.
Joseph H. Voss	6	Locksmith	146 East 40th street.
Edward J. Hackett	74	Inspector	Lexington av.&50thst.
John Noakes	47	Coach-maker	720 Third avenue.
Isaac Sommers	43	Publican	Jones' Wood.
David Field	39	Clerk	50th st., 2d & 3d avs.
Thomas Sandford	27	Mason	Lexington av.&50thst.
Edwin S. Smith	72	Clerk	Lexington av.&50thst.
Thomas Dolan	65	Carriage-maker	Lexington av.&50thst.
Daniel Ryan	53	Cartman	52d st. & Madison av.
Edmund A. Smith		Merchant	Lexington av.&50thst

PATRICK RUSSELL and PETER KELLY, *Representatives.*

John Decker Hook and Ladder Company, No. 17.

Stationed at Tenth avenue, 159th street, Carmansville.

PERFORMS DUTY IN CARMANSVILLE AND VICINITY.

Location temporary. Truck in bad condition. Have applied for a new house and a new truck. Present number of men, 15.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
Michael McDermott, *Fore'n*	60	Cooper	158th street, 10th av.
William Farmer, *Assistant*	11	Gardener	153d street, 10th av.
Jeremiah Sullivan, *Sec'y*	7	Carpenter	Fort Washington.
John Nevens	23	Hotel keeper	127th street, 11th av.
Robert Barrell	57	Expressman	10 av., 158th street.
J. Anthony Doyle	1	Carpenter	161st street, 10th av.
Joseph O'Brien	68	Grocer	160th street, 10th av.
Peter Brady	71	Teamster	161st street, 10th av.
Patrick Quinlin	22	Teamster	Fort Washington.
Peter Kerrigan	40	Teamster	165th street, 10th av.
William Howe	54	Blacksmith	161st street, 10th av.
Robert Reinhart	38	Sculptor	150th street, 10th av.
Otto Stahl	33	Sugar-refiner	
William Mackey		Tinsmith	154th street, 10th av.
Henry Brecth	2	Gardener	143d street, 8th av.

J. ANTHONY DOYLE, *Representative.*

Hibernia Hook and Ladder Company, No. 18.

Stationed at No. 195 *Elizabeth street.*

PERFORMS DUTY IN THE FIFTH AND SIXTH DISTRICTS.

New house. Truck in good condition; built by Wm. H. Van Ness. Present number of men, 40.

NAMES.	Badge No.	OCCUPATION.	PLACE OF RESIDENCE.
John Barry, *Foreman*	59	Paper dealer	4 Prince street.
Cornelius Desmond, *Asst*	62	Butcher	195 Elizabeth street.
John T. Dowling, *Sec'y*	43	Butcher	24 Prince street.
James Barry, Sr.	32	Paper dealer	4 Prince street.
John Clancy	69	Sail-maker	195 Elizabeth street.
Charles M. Clancy	8	Broker	195 Elizabeth street.
Robert Elf	30	Clerk	195 Elizabeth street.
James Carty	35	Liquor dealer	Marion street.
James Barry, Jr.	66	Clerk	195 Elizabeth street.
Thomas McCanley	71	Butcher	195 Elizabeth street.
Owen Cavanagh	67	Clerk	195 Elizabeth street.
William Morris	55	Liquor dealer	15 Prince street.
John Hoare	33	Brass-finisher	297 Mott street.
Daniel Callaghan	41	Cartman	195 Elizabeth street.
Thomas Doyle	64	Blacksmith	178 Elizabeth street.
Patrick M. White	57	Liquor dealer	16 Prince street.
William Casey	39	Butcher	24 Prince street.
Patrick Scott	13	Butcher	193 Elizabeth street.
Hugh Casey	56	Grocer	272 Mott street.
Owen Kehoe	70	Blacksmith	195 Elizabeth street
Francis Mangin	29	Clerk	195 Elizabeth street.
John Creegan	37	Clerk	195 Elizabeth street.
John McCanley	9	Marble-cutter	195 Elizabeth street.
Timothy Donovan	44	Butcher	195 Elizabeth street.
John A. Gardiner	14	Silver-plater	9 Prince street.
Joseph Evers	20	Cooper	195 Elizabeth street.
James Heaney	10	Piano-fortes	195 Elizabeth street.
Thomas Bolen	75	Druggist	195 Elizabeth street.
John Carty	12	Butcher	195 Elizabeth street.
Daniel Keeley	5	Butcher	195 Elizabeth street.
James Dowling	21	Butcher	24 Prince street.
Thomas Purcell	45	Artist	195 Elizabeth street.
John Cull	31	Butcher	195 Elizabeth street.
Thomas Campbell	15	Cutter	195 Elizabeth street.
William Chivis	28	Butcher	195 Elizabeth street.
Andrew Walsh	2	Plumber	195 Elizabeth street.
Timothy McDonald	6	Chandler	177 Elizabeth street.
William Rowe		Machinist	16 Prince street.
Michael Kavit		Cooper	231 Mott street.
Henry Southwell		Cooper	228 Mott street.

JOHN CLANCY and CHARLES M. CLANCY, *Representatives.*

Exempt Engine Company.

Stationed in Centre street—Park.

House in ordinary condition. Engine, formerly No. 42, double brake, piano style, 10-inch cylinders, 9-inch stroke. Built in 1842, by Henry Waterman, Hudson, New York; rebuilt in 1850, by Pine & Hartshorn. This company also have charge of a steam engine and tender, both good condition.

NAMES.	OCCUPATION.	PLACE OF RESIDENCE.
John J. Gorman, *Foreman*	Plumber	52 Ninth avenue.
J. Y. Watkins, Jr., 1*st Assistant*	Merchant	22 Henry street.
E. F. Lasak, 2*d Assistant*	Merchant	399 Fourth street.
George R. Connor, 3*d Assistant*	Clerk	110 Rivington street.
John M. Harned, *Secretary*	Salesman	250 West 17th street.
Joshua Isaacs, *Assistant Secretary*	Gentleman	90 West 13th street.
James Cholwell	Merchant	268 West 24th street.
James Gilmore	Surveyor	146 Clinton street.
Howard E. Coates	Engraver	55 Hester street.
John Rush, Jr	Cartman	19 Jane street.
John W. Farmer	Plumber	47 Ludlow street.
William C. Bryant		78 West 48th street.
A. P. Moriarty	Painter	74 Fourth street.
Hugh Curry	Upholsterer	162 Sixth avenue.
Theodore E. Kemp	Roofer	216 Sixth street.
James Tucker	Merchant	69 Mulberry street.
Joseph D. Costa	Clerk	48 Robinson street.
George Duroche	Agent	126 Greene street.
Peter Vetter	Shoemaker	90 Essex street.
Wright Nelson	Clerk	82 Ninth street.
Robert Herring, Jr	Butcher	325 West 15th street.
James B. Terhune	Cooper	
Joseph Lawrence		407 West 25th street.
H. H. Carpenter	Cartman	211 West 13th street.
John Creighton	Merchant	393 Hudson street.
Charles L. Maurer	Artist	71 Greene street.
John K. Lyon	Clerk	357 Fourth avenue.
Dennis Hayes	Machinist	122 William street.
Samuel Lawrence	Mason	36 First street.
C. P. Currie	Broker	303 West 22d street.
Charles M. Johnston	Publican	23 Chatham street.
William Symes		412 Sixth avenue.
Thomas S. Weeks	Cartman	204 Sullivan street.
Mathew Ellis	Baker	39 Mott street.
Leonard Warner	Clothing	203 East Broadway.
Joseph H. Newberry	Hat-presser	175 West 34th street.
William H. Shumway	Merchant	104 Wooster street.
Robert H. Hawthorn	Printer	74 Chatham street.
James H. Finch	Sash and blinds	225 West 28th street.
Aaron J. Quimby		134 East 27th street.
David Roberts	Carriage-maker	258 West 16th street.

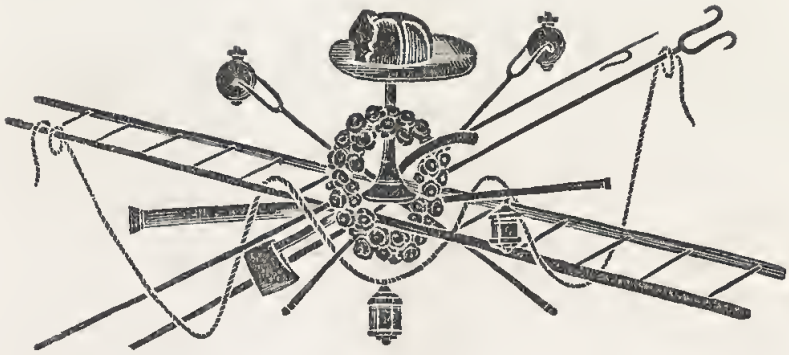
NAMES.	OCCUPATION.	PLACE OF RESIDENCE.
James Moran	Clerk	176 Seventh avenue.
John R. Gridley	Clerk	136 West 22d street.
Daniel Ward		Mott street.
C. Sandford	Clerk	164 Mott street.
J. H. Whitney		East 23d street.
John E. Flagler	Clerk	East 48th street.
John A. Pinckney	Feed store	99 East 48th street.

Exempt Hose Company.

Stationed at No. 128 *West Broadway.*

House in ordinary condition; tender in ordinary condition; built in 1860, by Charles E. Hartshorn.

NAMES.	OCCUPATION.	PLACE OF RESIDENCE.
Robert C. McIntire, *Foreman*	Clerk	26 White street.
Wm. H. Johnson, *Assistant*	Merchant	24 Varick street.
Samuel P. Smith, *Secretary*	Produce dealer	339 West Houston st.
Benj. B. Johnston	Produce dealer	24 Varick street.
Hiram Geer	Builder	96 West Broadway.
James A. Johnston	Merchant	24 Varick street.
William H. Burras	Artisan	199 Church street.
Theodore A. Ward	Lawyer	10 Harrison street.
John T. Henry	Builder	24 North Moore street.
Charles Banta	Merchant	113 Hudson street.
Oliver Barrett	Gas-fitter	55 Beach street.
John Hovell	Plumber	118 West Broadway.
John Hewett	Merchant	10 Harrison street.
James Craft	Printer	32 North Moore street.
James Dupignac	Merchant	3 Lispenard street.
William Francis	Inspector	124 Varick street.
Charles Riley	Inspector	31 Leonard street.
William L. Herbert	Merchant	62 Franklin street.
Benjamin Salter	Merchant	143 West Broadway.
Samuel Wyckoff	Merchant	176 Franklin street.
John B. Auger	Jeweler	35 Thomas street.
William H. Board	Produce dealer	115 Franklin street.
Charles Carr	Merchant	32 North Moore street.
George W. Quackenbush	Merchant	76 Warren street.
George A Barney	Painter	40 Hudson street.
Michael Hynard	Inspector	Hungerford's Hotel.
Andrew J. Barney	Merchant	Erie Hotel.
John Moss	Merchant	33 Leonard street.
John Brady	Merchant	Exchange Hotel.
James Feeney	Inspector	245 Greenwich street.



DOCUMENT No. 19.

BOARD OF ALDERMEN,

OCTOBER 10, 1864.

The following communication from the Comptroller, transmitting his Third Quarterly Report of the Auditor of Accounts, being report in detail of all warrants drawn on the City Chamberlain for the quarter ending September 30, 1864, was received, laid on the table, and the usual number of copies directed to be printed in Document form.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

October 1, 1864.

To the Common Council:

I transmit herewith the usual Quarterly Report of claims against the Corporation, audited and paid during the third quarter of the year, commencing July 1st, and ending September 30th, 1864.

Respectfully submitted,

MATTHEW T. BRENNAN,

Comptroller.

City of New York—Department of Finance,
Auditing Bureau,

Office of Auditor of Accounts,

Hall of Records, Second Floor,

October 1, 1864.

Sir—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts examined and audited by me on City and Trust Accounts, from July 1 to September 30, 1864, inclusive, and for which warrants have been drawn upon the Chamberlain.

I remain your obedient servant,

WM. A. HERRING,

Auditor of Accounts.

ADVERTISING FOR THE COMMON COUNCIL.

WARRANT.			
No. 6953..	Aug. 10.	Proprietors New York Daily Era, advertising.....	$61 50
" 6973..		Proprietors New York Daily Era, advertising.....	98 70
" 6998..	11.	Proprietors Freeman's Journal, advertising.....	83 20
" 7016..		Proprietors New York Leader, advertising.....	947 55
" 7959..	Sept. 22.	Proprietors New York Leader, advertising.....	264 60
		Total.....	$1,455 55

AQUEDUCT REPAIRS AND IMPROVEMENTS.

WARRANT.			
No. 5935..	July 11.	D. Devlin, Chamberlain, Pay-roll of laborers, &c., June, 1864....	$2,789 83
" 5972..	13.	Mann & Keeler, locust posts.....	150 00
" 5973..		F. Bishop, paint and brushes.....	5 85
" 5974..		Town of Ossining, road-tax, District No. 1.....	3 00
" 5975..		Benjamin S. Church, traveling expenses.....	15 25
" 5976..		J. Wadleigh, Jr., repairing iron doors of gate-house at High Bridge.....	21 00
" 5977..		William See, scythe and rifles....	7 87
" 5978..		James Gribble, blacksmith work..	2 65
" 5979..		Isaac T. Reeves, scythes, pitchforks, &c.....	11 25
" 5980..		B. Lynt, scythe rifles.....	2 35
" 5981..		Thomas S. Malor, salt and alum...	2 85
" 5982..		Arnold, Martin & Co., lime.....	13 70
" 5983..		J. T. Cox, horse hire.....	45 00
" 5984..		G. H. Gardner, cartages.....	7 00
" 5985..		Town of Bedford, road-tax.....	6 00
" 5986..		Benjamin G. Roe, scythe.....	2 10
" 5987..		J. Barlow & Son, nails, axes, &c..	36 74
" 5988..		Daniel C. Outhouse, stone fencing,	102 00
" 5989..		Isaac Secor & Co., lime and cement,	9 28
" 5990..		Speedling & Lawrence, fence boards.....	80 10
" 5991..		Stocking & Reynolds, shovels, &c.,	12 57
" 5992..		James Green, instruments for measuring excavations.....	20 00
" 5993..		L. Cornell, paint.....	11 60
" 5994..		J. S. White, scythe, rifles, &c.....	5 70
" 6104..	21.	Moger & Wheeler, papering Supervisor's room.....	41 75

WARRANT.			
No. 6940..	Aug. 10.	D. Devlin, Chamberlain, Pay-roll of workmen, July, 1864.....	2,722 07
" 6941..		Bigelow, Holmes & Breing, metallic paint.....	4 75
" 6942..		Burke & Ackerman, lumber.....	51 30
" 6943..		B. S. Washburne, scythes and rakes.....	20 84
" 6944..		D. D. & W. E. Willsca, two scythes,	3 00
" 6945..		Town of Ossining, road-tax, District No. 2.....	1 88
" 6946..		D. Valentine, hardware.....	5 15
" 6947..		Stocking & Reynolds, repairing tin roof.....	45 80
" 6948..		E. T. Shounard, cedar and locust posts.....	130 82
" 6949..		Curtis & McCutchon, repairing pump.....	5 50
" 6950..		Speedling & Lawrence, lumber....	123 76
" 6951..		D. Fitzpatrick, sand.....	4 25
" 6952..		Town of Greenburgh, road-tax...	41 00
" 6974..		F. M. Wallace, paint, chalk, &c...	4 96
" 7834..	Sept. 9.	D. Devlin, Chamberlain, Pay-roll of workmen, August, 1864.....	3,175 74
" 7839..	10.	L. H. Wiggins, nails.....	22 00
" 7840..		William Harris, iron, rope, tools, &c.,	238 05
" 7841..		Henry Nelson, blacksmith work ..	2 00
" 7842..		Moger & Wheeler, painting.....	59 53
" 7843..		Benjamin S. Church, traveling expenses.....	6 10
" 7844..		William Van Orden, blacksmith work.....	31 23
" 7845..		F. B. Baylis, steel hand-drill.....	7 95
" 7846..		William See, blasting materials, &c.,	29 90
" 7847..		William J. & J. S. Peck, cement and sand.....	83 13

WARRANT.			
No. 7848..	Sept. 10.	John McMurray, wire cloth.....	117 60
" 7849..		Speedling & Lawrence, lumber...	68 95
" 7850..		William Howe, blacksmith work..	35 35
" 7851..		Corporation of Sing Sing, taxes for 1864.....	5 20
" 7852..		George Hopkins, lumber.....	304 50
" 7853..		Thomas G. & R. Webb, iron work and lumber.....	14 37
" 7854..		H. & G. F. Herringshaw, painting house at Croton Dam.....	166 80
		Total.....	$10,941 92

BOARD OF HEALTH.

No. 6265..	July 28.	L. A. Sayre, services as Agent to Board of Health, July, 1864....	$312 50
" 7484..	Aug. 31.	L. A. Sayre, services as Agent to Board of Health, August, 1864,	312 50
" 8006..	Sept. 24.	L. A. Sayre, services as Agent to Board of Health, September, 1864.....	312 50
		Total.....	$937 50

CITY CONTINGENCIES.

No. 5843..	July 7.	Malone and Kennedy, funeral expenses of child of Wm. Osborne, Forty-second Regiment Volunteers.....	$10 00

WARRANT.			
No. 5874..	July 7.	James Burns, refreshments for145th Regiment, at reception of General Corcoran.....	95 00
" 5888..	8.	Geo. white, reward in case of Thos. Fitzgerald, charged with arson, per proclamation.....	200 00
" 5923..	9.	Eliza Coughlin, funeral expenses of child of John Coughlin, Seventy-ninth Regiment	10 00
" 5957..	12.	Theo. S. Wilcox, reward in case of Mather Zurich, charged with arson, per proclamation	200 00
" 5995..	13.	C. G. Colgate, Col., music at reception of the Fifteenth Regiment Volunteers	130 00
" 5996..		Jno. Doran, leader, music by Sicilian Band, July 4, 1862, resolution of Common Council.....	24 00
" 6020..		Wm. Schilling, horse for Battery C, Fourth Regiment, at funeral of General Corcoran	96 00
" 6066..	14.	B. F. Brady, engrossing Resolution to Capt. Bontaloff and officers of the Russian Frigate, per resolution of the Common Council, July 2, 1864.....	180 00
" 6067..		Proprietors the World, advertising for Committee on National Affairs, resolution of Common Council, May 3, 1864	232 00
" 6071..	16.	Ed. Van Ranst, coaches furnished at Russian reception	69 00
" 9072..		Longshoremen's Union Benevolent Society, music at funeral of Gen. Corcoran	110 00

WARRANT.			
No. 6096..	July 19.	Wm. Allen, expenses of One Hundred and Forty-fifth Regiment at reception of General Corcoran, resolution Common Council....	150 00
" 6116..	22.	E. D. McCabe, T. Fitzgerald assignee, extra pay as General Clerk, Bureau of City Revenue, from January 1, 1863, to January 1, 1864, per resolution Common Council.....	387 29
" 6141..	25.	Charles C. Wilson, reward for arresting William Rigby for arson.	200 00
" 6142..		Valentine Goss, reward for arresting P. Keegan and P. O'Brien, indicted for killing H. O'Brien..	200 00
" 6175..	27.	G. W. Butt, coach hire for Board of Councilmen.....	251 00
" 6768..	30.	W. S. Briggs, coach hire for Committee on National Affairs, per resolution Common Council.....	160 00
" 6769..		W. S. Briggs, coach hire for Committee on National Affairs, per resolution Common Council....	160 00
" 6954..	Aug. 10.	D. Huntingdon, painting portrait of E. D. Morgan, per resolution Council Council.....	1,000 00
" 7135..	22.	R. Conklin, delivering books from office of Clerk of the Common Council.....	25 00
" 7144..	24.	W. S. Briggs, carriages delivering books and ordinances	150 00
" 7254..	27.	Wm. B. Dubois, postage stamps for office Clerk Board of Councilmen,	7 35

WARRANT.				
No.	7708..	Aug. 30.	Wm. Carroll, expense of funeral of Dennis Mahoney, per resolution Common Council, Dec. 31, 1863.....	181 25
"	7709..		Walter Roome, music furnished at reception of Russian Naval officers.....	165 00
"	7710..		C. S. Graffula, music furnished at reception of Russian Naval officers	260 00
"	7781..	Sept.1.	New York Consolidated Stage Company, loss of horse by accident in Fulton street.....	125 00
"	7782..		New York Consolidated Stage Company, loss of horse by accident in Whitehall street.....	150 00
"	7887..	16.	Harvey Mitchell, services rendered on Washington's birthday, per resolution Common Council	50 00
"	7888..		Anin & Co., Russian flags and standards at reception of Russian Naval officers	105 00
"	7927..	19.	George W. Roome, services rendered Washington's birthday, per resolution Common Council....	150 00
"	7928..		James Watson, subscription to the Times for Board of Councilmen.	8 40
"	7997..	23.	Wm. S. Briggs, coaches Washington's birthday, per resolution Common Council.....	304 00
			Total.....	$5,545 29

CITY DISPENSARIES.

WARRANT.			
No. 5889..	July 8.	Northern Dispensary. Semi-annual Donation.....	500 00
" 6842..	Aug. 1.	Bond street Homœopathic Dispensary, Annual appropriation, per Tax Levy of 1864.....	1,000 00
" 6874..	3.	New York Homœopathic Dispensary, Semi-annual Donation....	500 00
" 6875..		New York Dispensary, Semi-annual Donation	500 00
		Total.....	$2,500 00

CONTINGENCIES—MAYOR'S OFFICE.

" 5777..	July 1.	Proprietors New Yorker Journal, advertising notice to owners of dogs	69 90
" 5840..	2.	E. Van Ranst, coach hire	113 50
" 5848..	7.	C. G. Gunther, Mayor, expense destroying dogs, per Requisition No. 3.....	300 00
" 5849..		Proprietors Journal of Commerce, advertising Thanksgiving Proclamation	30 80
" 5922..	9.	Proprietors New Yorker Journal, advertising notice for the Mayor,	58 50
" 6036..	14.	Proprietors New Yorker Journal, advertising notice to cartmen and others	58 50
" 6037..		C. G. Gunther, Mayor, expense destroying dogs, per Requisition No. 4.....	300 00

WARRANT.			
No. 6048..	July 14.	Proprietors L'Eco D'Italia, advertising notice for the Mayor	8 70
" 6049..		Tribune Association, advertising notice to owners of dogs.....	10 50
" 6050..		Proprietors National Police Gazette, advertising notice to owners of dogs	7 50
" 6051..		Proprietors New Yorker, advertising notice to owners of dogs....	5 70
" 6052..		Proprietors Evening Post, advertising notice to owners of dogs....	1 10
" 6053..		Proprietors the World, advertising notice to owners of dogs	12 00
" 6054..		Proprietors L'Eco D'Italia, advertising notice to owners of dogs..	9 00
" 6055..		Proprietors Metropolitan Record, advertising notice to owners of dogs	4 80
" 6056..		Proprietors Courier Des Etats Unis, advertising notice to owners of dogs	9 60
" 6057..		Proprietors Staats Zeitung, advertising notice to owners of dogs.	7 00
" 6058..		Proprietors Daily News, advertising notice to owners of dogs.....	5 28
" 6059..		Proprietors New York Herald, advertising notice to owners of dogs	32 40
" 6060..		Proprietors New York Express, advertising notice to owners of dogs	6 30
" 6061..		Proprietors Journal of Commerce, advertising notice to owners of dogs	9 01

WARRANT.				
No. 6062..	July 14.	Proprietors Daily Times, advertising notice to owners of dogs....	6	12
" 6063..		Proprietors Messenger Franco American, advertising notice to owners of dogs.....	15	00
" 6105..	21.	C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 5.....	300	00
" 6106..		Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58	50
" 6107..		C. Godfrey Gunther, Mayor, coach hire from June 7 to July 19, 1864	84	02
" 6705..	29.	E. M. Baldwin, services as Sergeant-at-Arms, Mayor's office, July, 1864.....	100	00
" 6706..		F. Freck, services as Special Clerk, Mayor's office, July, 1864.....	52	00
" 6758..	30.	Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58	50
" 6856..	Aug. 3.	C. Godfrey Gunther, Mayor, expense killing dogs, per Requisition No. 6.....	300	00
" 6858..		Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58	50
" 6859..		E. Van Ranst, carriage hire for Mayor.....	17	00
" 6919..	6.	Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58	50
" 6975..	10.	G. W. Morton, Clerk, incidental expenses from June 17 to July 18, 1864.....	35	31

WARRANT.			
No. 6976..	Aug. 10.	Proprietors New York Herald, advertising Mayor's Proclamation .	16 20
" 7006..	11.	Proprietors Commercial Advertiser, advertising Mayor's Proclamation	4 80
" 7012..		Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58 50
" 7013..		C. Godfrey Gunther, Mayor, expense killing dogs, per Requisition No. 7.....	300 00
" 7092..	18.	C. Godfrey Gunther, Mayor, carriage hire, July	58 75
" 7093..		G. W. Morton, incidental expenses,	54 69
" 7145..	24.	Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58 50
" 7168..		C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 8.....	300 00
" 7371..	29.	Proprietors of the World, advertising proclamation, Fast Day,	3 60
" 7372..		Proprietors of the World, advertising proclamation—yellow fever	12 00
" 7629..	31.	E. M. Baldwin, services as Sergeant-at-Arms, Mayor's office, August, 1864.....	100 00
" 7630..		F. Freck, services as Special Clerk, Mayor's office, August, 1864....	54 00
" 7770..	Sept. 1.	Proprietors New Yorker Journal, advertising notice to cartmen and others.....	58 50
" 7785..	3.	Proprietors New York Sun, advertising notice	4 40

WARRANT			
No. 7786..	Sept. 3.	E. Van Ranst, carriage-hire August, 1864	23 00
" 7787..		Proprietors New York Daily News, advertising notice relative to fires,	10 35
" 7788..		Proprietors New York Times, advertising proclamation	4 75
" 7815..	7.	C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 9	300 00
" 7827..		Proprietors New Yorker Journal, advertising notice to cartmen and others	58 50
" 7828..		Proprietors New York Times, advertising proclamation	2 00
" 7836..	9.	Proprietors New Yorker, advertising for the Mayor	5 20
" 7855..	10.	Proprietors New Yorker Journal, advertising notice to cartmen and others	58 50
" 7916..	19.	Proprietors Freeman's Journal, advertising notice	3 60
" 7947..		Proprietors New Yorker Journal, advertising notice to cartmen and others	58 50
" 7948..		George W. Morton, incidental expenses	61 32
" 7949..		C. Godfrey Gunther, Mayor, expense destroying dogs, per Requisition No. 10	75 00
" 7950..		C. Godfrey Gunther, Mayor, carriage-hire to September 19, 1864,	136 00
" 8003..	24.	J. W. Bell, posting bills for Mayor,	55 00
" 8144..	26.	Proprietors New Yorker Journal, advertising notice to cartmen and others	58 50

WARRANT.			
No. 8498..	Sept. 28.	E. M. Baldwin, services as Sergeant-at-Arms, September, 1864,	100 00
" 8499..		F. Freck, services as Special Clerk, September, 1864.....	52 00
		Total.....	$4,349 70

CONTINGENCIES—COMPTROLLER'S OFFICE.

No. 5839..	July 2.	George F. Lord, services as Inspector of Real Estate, June, 1864.....	42 00
" 5846..	7.	William H. Fisk, services as Examiner of Gas Metres, June, 1864..	83 33
" 5847..		Charles W. Lawrence, Clerk, incidental expenses, June, 1864 ...	71 51
" 5997..	13.	Proprietors Commercial Advertiser, advertising interest on City Stocks	6 60
" 5998..		Proprietors Evening Post, advertising notice of National Thanksgiving	1 40
" 5999..		Proprietors N. Y. Times, advertising interest on City Stocks.....	6 88
" 6000..		Proprietors Evening Post, advertising interest on City Stocks.....	6 60
" 6001..		George W. Butt, coach hire for Comptroller.....	82 00
" 6064..	14.	Proprietors N. Y. Times, advertising notice to tax payers.....	2 10
" 6108..	21.	George W. Smith, making surveys of slips between Piers 45 and 46, North River.....	87 50

WARRANT.			
No. 6413..	July 28.	Timothy Brennan, services as General Inspector, July, 1864..	125 00
" 6414..		C. Cronin, services as Messenger, Auditing Bureau, July, 1864...	52 00
" 6415..		Daniel Sweeny, services as Messenger, Auditing Bureau, July, 1864	52 00
" 6416..		Edward Genet, services filing papers, July, 1864.....	52 00
" 6417..		James Muldoon, services as Janitor, July, 1864	66 66
" 6418..		James Twibbles, services as Clerk, July, 1864	50 00
" 6419..		C. J. A. Werneke, services as Assistant to Book-keeper, July, 1864,	75 00
" 6420..		Charles Stewart, services as Clerk, July, 1864	66 66
" 6421..		Edward Johnson, services as Messenger, Bureau of Markets, July, 1864	52 00
" 6422..		John Scally, services filing papers, July, 1864	52 00
" 6423..		John Fitzgerald, services filing papers, July, 1864.....	52 00
" 6424..		G. F. Lord, services examining real estate, July, 1864.....	78 00
" 6425..		Charles Wetmore, services as General Clerk, Auditing Bureau, July, 1864	83 33
" 6718..	30.	H. P. Bostwick, extra services, preparing statistical tables for the Comptroller's Annual Report for 1863, 4 months, to April 30, 1864	200 00
" 6876..	Aug. 3.	Charles W. Lawrence, Clerk Incidental Expenses, July, 1864....	67 45

WARRANT.			
No. 6977..	Aug. 10.	Wm. H. Fisk, services as Special Inspector, July, 1864.....	83 33
" 6978..		Proprietors New York Herald, advertising interest on City Stocks,	31 20
" 6979..		Proprietors Commercial Advertiser, advertising interest on City Stocks,	7 80
" 6980..		Proprietors Daily News, advertising interest on City Stocks.....	13 50
" 7004..	11.	Proprietors New York Herald, advertising interest on City Stocks,	35 10
" 7007..		Proprietors Staats Zeitung, advertising notice to tax payers	109 75
" 7082..	18.	William Fullerton, retaining fee in matter of application to open the judgment of Baldwin & Jaycox *vs.* the Mayor, &c.....	500 00
" 7083..		George W. Butt, carriage hire, July, 1864	98 50
" 7084..		Proprietors New York Express, advertising interest on City Stocks	5 50
" 7136..	22.	Proprietors New York Sun, advertising interest on City Stocks...	9 00
" 7137..		Proprietors New York Leader, advertising proposals for street manure.....	4 35
" 7631..	31.	Timothy Brennan, services as General Inspector, August, 1864	125 00
" 7632..		Cornelius Cronin, services as Messenger, Auditing Bureau, August, 1864	54 00
" 7633..		Daniel Sweeny, services as Messenger, Auditing Bureau, August, 1864	54 00
" 7634..		Edward Genet, services filing papers.....	66 66

WARRANT.				
No. 7635..	Aug. 31.	James Muldoon, services as Janitor,	66	66
" 7636..		Patrick Feeny, services as Assistant to Book-keeper.....	75	00
" 7637..		Charles Stuart, services as Book-keeper.....	66	66
" 7638..		Ed. Johnson, services as Messenger, Bureau of Markets.....	54	00
" 7639..		John Scally, services filing papers,	54	00
" 7640..		John Fitzgerald, services filing papers.....	54	00
" 7641..		G. F. Lord, services as Examiner of Real Estate.....	81	00
" 7642..		Charles H. Wetmore, services as Clerk.....	66	66
" 7643..		P. H. Noonan, services filing papers,	44	00
" 7780..	Sept. 1.	Charles W. Lawrence, incidental expenses.....	110	61
" 7816..	7.	John Dwyer, services filing papers, August, 1864.....	54	00
" 7826..		William H. Fiske, services as Inspector of Real Estate, August, 1864.....	83	33
" 8004..	24.	George W. Butt, carriage hire...	99	50
" 8500..	28.	Timothy Brennan, services as General Inspector, September, 1864..	125	00
" 8501..		Cornelius Cronin, services as Messenger, Auditing Bureau, September, 1864.....	52	00
" 8502..		Daniel Sweeny, services as Messenger, Auditing Bureau, September, 1864.....	52	00
" 8503..		Ed. Genet, services filing papers, September, 1864.....	66	66
" 8504..		James Muldoon, services as Janitor, September, 1864.....	66	66

WARRANT.			
No. 8505..	Sept. 28.	James Twibbles, services as Clerk, September, 1864.....	50 00
" 8506..		Patrick Feeney, services as Clerk to Book-keeper, September, 1864,	75 00
" 8507..		Charles Stuart, services as Clerk, September, 1864.....	66 66
" 8508..		Ed. Johnson, services as Messenger, Bureau of Markets, September, 1864.....	52 00
" 8509..		John Scally, services filing papers, September, 1864.....	52 00
" 8510..		John Fitzgerald, services filing papers, September, 1864.....	52 00
" 8511..		George F. Lord, services as Examiner of Real Estate, September, 1864.....	78 00
" 8512..		Charles H. Wetmore, services as General Clerk, September, 1864,	66 66
" 8513..		John Dwyer, services filing papers, September, 1864.....	52 00
" 8514..		P. H. Noonan, services filing papers, September, 1864.....	52 00
		Total.....	$4,579 77

CONTINGENCIES—STREET DEPARTMENT.

No. 5844..	July 7.	John B. Leverich, services as General Examiner, Street Department, June, 1864.....	125 00
" 5845..		C. G. Cornell, incidental expenses.	100 00
" 5875..		Proprietors New York Times, advertising proposals for regulating and grading Sixty-fifth street....	25 45

WARRANT.			
No. 5887..	July 8.	A. A. Thompson, services as Assistant Clerk, June, 1864.....	50 00
" 5891..		William H. McDonough, services as Janitor, June, 1864	60 00
" 5892..		Joshua Culber, services as Assistant Inspector of Incumbrances on Wharves, June, 1864.....	78 00
" 5893..		George Kyle, services as General Inspector, Bureau of Street Improvements, June, 1864	83 33
" 5894..		G. M. Platt, expense visiting work under contract, from May 19 to June 23, 1864.....	41 37
" 5958..	12.	John Woods, services as General Inspector on contract work, June 23, 1864.....	65 00
" 6002..	13.	Charles Boice, use of horse and wagon, three months, to June 30, 1864	62 50
" 6003..		Edward Cooper, services as General Examiner, June, 1864.....	65 00
" 6021..		F. J. Byrne, services as Assistant Book-keeper, from May 24 to June 30, 1864	78 63
" 6076..	18.	Charles G. Cornell, incidental expenses.....	100 00
" 6102..	19.	Proprietors Daily News, advertising to contractors.....	75 28
" 6103..		Proprietors the World, advertising to contractors	20 35
" 6117..	22.	Isaac Edwards, hire of horse and wagon to June 30, 1864.....	61 00
" 6118..		Charles G. Cornell, coach hire from May 1 to July 21.....	241 75

WARRANT.			
No. 6759..	July 30.	William L. Ely, extra services as Chief Clerk during 1863.....	250 00
" 6760..		William H. McDonough, services as Janitor, July, 1864.....	62 00
" 6761..		George Kyle, services as General Inspector, July, 1864	83 33
" 6762..		J. Culber, services as Assistant Inspector of Incumbrances on Wharves, July, 1864.....	78 00
" 6763..		John B. Leverich, services as General Examiner, July, 1864	125 00
" 6780..		Proprietors New York Herald, advertising for Street Department.	107 40
" 6844..	Aug. 1.	Proprietors Daily News, advertising for Street Department	46 00
" 6920..	6.	John B. Leverich, horse and wagon, visiting work under contract, one year, to August 1, 1864.....	250 00
" 6923..		A. A. Thompson, services as Assistant General Clerk, July, 1864	65 00
" 6924..		Edward Bonnoll, three months' rent of 197 Chrystie street, for storage for Corporation.....	50 00
" 6925..		Proprietors New York Courier, advertising for Street Department.	20 55
" 6926..		Proprietors New York Times, advertising for Street Department.	27 50
" 6927..		Edward Cooper, services as General Delivery Clerk and Examiner of Supplies, July, 1864.....	65 00
" 6955..	10.	John Woods, services as General Inspector, July, 1864	62 50
" 6981..		James Morgan, services as Assistant Auditing Clerk, July, 1864 .	47 50
" 6982..		Alexander Ward, use of horse and wagon.....	62 50

WARRANT.				
No. 7049..	Aug. 16.	William M. Tweed, carriage hire, visiting work under contract ...	161	00
" 7050..		Proprietors the World, advertising,	27	10
" 7151..	24.	Charles G. Cornell, incidental expenses, August, 1864	100	00
" 7892..	Sept. 17.	James Morgan, services as Assistant Auditing Clerk, August, 1864	67	50
" 7893..		Joshua Culber, services as Inspector on Wharves, August, 1864..	81	00
" 7894..		Volney Wright, services as Assistant Book-keeper, August, 1864 .	76	62
" 7895..		A. A. Thompson, services as Assistant General Clerk, August, 1864	67	50
" 7896..		John B. Leverich, services as General Examiner, August, 1864...	125	00
" 7897..		Wm. H. McDonough, services as Janitor, August, 1864.....	62	00
" 7898..		George Kyle, services as General Inspector, Bureau of Street Improvements, August, 1864.....	83	33
" 7899..		Edward Cooper, services as Examiner and Deliverer of Supplies, August, 1864	67	50
" 7900..		John Woods, services as Inspector, August, 1864.....	67	50
" 8005..	24.	Charles G. Cornell, incidental expenses.....	100	00
" 8014..	26.	Lewis Burrell, services as General Examiner, Bureau of Roads, September, 1864	65	00
" 8645..	30.	Wm. H. McDonough, services as Janitor, September, 1864.....	60	00

WARRANT.				
No. 8646..	Sept.. 30	A. A. Thompson, services as Assistant General Clerk, September, 1864	65	00
" 8647..		George Kyle, services as Inspector, Bureau of Street Improvements, September, 1864	83	33
" 8648..		James Morgan, services as Assistant Auditing Clerk, September, 1864,	65	00
" 8649..		Joshua Culber, services as Assistant Inspector of Incumbrances, September, 1864	78	00
" 8650..		John B. Leverich, services as General Examiner, September, 1864,	125	00
		Total	$4,362	32

CONTINGENCIES—CROTON AQUEDUCT DEPARTMENT.

No. 6135..	July 25.	Proprietors New York Times, advertisement to iron founders	$15	12
" 6136..		J. H. Conklin, sundry expenses	15	14
" 6137..		Proprietor New York Herald, advertising for Croton Department,	57	00
" 6138..		Theo. Reeves, keeping horse one month, to July 1, 1864	43	00
" 6717..	29.	J. P. Kirkwood, services as Engineer, two months, to June 30, 1864	400	00
" 6889..	Aug. 5.	Proprietors New York Times, advertising	12	37
" 6890..		E. J. O'Keefe, services as Clerk, Bureau of Water Rents, July, 1864	83	33

WARRANT.			
No. 6891..	Aug. 5.	E. Van Ranst, carriage hire	32 00
" 6892..		S. V. Moody, services as Clerk, Bureau of Water Rents, July, 1864	83 33
" 6893..		Josiah Conklin, services testing water pipes.....	30 62
" 6894..		John J. Conklin, Clerk, incidental expenses.....	16 04
" 7085..	18.	Proprietors New York Leader, advertising proposals, notices, &c.,	12 05
" 7086..		Proprietors Daily Era, advertising unpaid water rents	10 80
" 7087..		Proprietors Evening Post, one year's subscription	12 00
" 7088..		Proprietors Dispatch, advertising proposals	16 13
" 7089..		Tribune Association, advertising repairs to street pavements.....	45 38
" 7090..		Proprietor New York Herald, advertising "Notice is hereby given,"	1 20
" 7091..		C. W. Baker, Internal Revenue stamps	60 00
" 7817..	Sept. 7.	The World Company, advertising for Croton Department.....	7 50
" 7818..		Proprietors Sunday Mercury, advertising for Croton Department,	1 50
" 7819..		Proprietors Commercial Advertiser, advertising for Croton Department.....	5 00
" 7820..		S. V. Moody, services as Clerk, Croton Department, August, 1864.....	83 33
" 7821..		Proprietors New York Sun, advertising for Croton Department...	6 60

WARRANT.			
No. 7822..	Sept. 7.	E. J. O'Keefe, services as Clerk, Croton Department, Aug., 1864,	83 33
" 7960..	22.	Proprietors New York Times, advertising	3 75
" 7961..		Proprietors Journal of Commerce, advertising	6 05
" 7962..		Proprietors Commercial Advertiser, advertising	13 75
" 7963..		Proprietor Herald, advertising	54 60
" 8592..	28.	E. J. O'Keefe, services as Clerk, September, 1864	83 34
" 8593..		S. V. Moody, services as Clerk, September, 1864	83 34
		Total	$1,377 60

CONTINGENCIES—LAW DEPARTMENT.

No. 5781..	July 1.	Charles Ten Broeck, professional services	$70 00
" 5895..	8.	John E. Develin, incidental expenses	339 40
" 6065..	14.	J. V. W. Doty, Referee's fees in case of D. Groesbeck *vs.* The Mayor, &c.	75 00
" 6075..	18.	John K. Hackett, professional services	2,650 00
" 6767..	30.	John McCool, Register, making searches for Corporation Counsel,	66 00
" 7673..	Aug. 30.	Pierrepont, Stanley & Langdell, cost in action of John M. Dodd,	49 75
" 7711..		John E. Develin, contingent expenses	508 05

WARRANT.			
No. 7769..	Sept. 1.	John E. Develin, incidentals, and expense on riot suits, July and August.....	279 50
" 7891..	16.	E. Jones & Co., Opinions, Points, and other legal documents for Counsel to Corporation.....	591 44
		Total.....	$4,629 14

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

No. 5890..	July 8.	N. & R. L. Conklin, hire of horse and wagon, per Requisition No. 751.....	285 00
" 5947..	11.	Thomas H. Flanagan, services as Assistant Recording Clerk, June, 1864.....	66 66
" 5948..		B. K. Murphy, services as Transit Clerk, June, 1864.....	66 66
" 5949..		Wm. T. Bogert, services as Complaint Clerk, June, 1864.....	66 66
" 5950..		T. W. Hall, services as Clerk to Meat Inspectors, June, 1864....	66 66
" 5951..		W. W. Lyons, services as Inspector of Slaughter Houses, June, 1864,	90 00
" 5952..		Wm. Morrison, services as Inspector of Slaughter Houses, June, 1864.....	90 00
" 5953..		A. S. Dusenberry, incidental expenses.....	23 84
" 5954..		G. A. Heinrich, services as Inspector of Slaughter Houses, June, 1864.....	90 00

WARRANT.			
No. 6004..	July 13.	Proprietors New York Courier, Advertising for City Inspector....	3 60
" 6005..		Proprietors New York Courier, Advertising for City Inspector....	2 00
" 6335..	28.	Thos. H. Flanagan, services as Assistant Book-keeper, July, 1864.....	83 33
" 6336..		Thomas V. Hall, services as Clerk to Meat Inspectors, July, 1864,	66 66
" 6337..		Wm. H. Hutchings, services as Superintendent Removal of Offal, June and July, 1864.....	183 00
" 6338..		Geo. A. Heinrich, services as Superintendent Slaughter Houses, July, 1864.....	93 00
" 6339..		A. S. Dusenberry, incidental expenses.....	27 22
" 7739..	Aug. 30.	E. W. Noyes, services as Assistant Clerk, Aug, 1864.....	166 66
" 7740..		Geo. A. Heinrich, services as Inspector of Slaughter Houses, August, 1864.....	93 00
" 7741..		Wm. Morrison, services as Inspector of Slaughter Houses, August, 1864	93 00
" 7742..		James Warren, services as Inspector of Slaughter Houses, August, 1864	93 00
" 7743..		A. S. Dusenberry, incidental expenses, August, 1864.....	32 64
" 7838..	Sept. 10.	N. & R. L. Conklin, carriage hire to August 31, 1864.....	290 00
		Total.....	$2,072 59

CLEANING MARKETS.

WARRANT.			
No. 5810..	July 1.	Levi Springstien, services removing garbage from Jefferson Market, June, 1864.....	18 00
" 5811..		Daniel Kelly, services removing garbage from Clinton Market, June, 1864.....	18 00
" 5812..		Thomas Canary, services removing garbage from Fulton and Essex Markets, June, 1864	60 00
" 5813..		John Brady, services removing garbage from Catharine and Union Markets, June, 1864.....	60 00
" 5814..		Bernard Reilly, services removing garbage from Washington and Tompkins Markets, June, 1864.	75 00
" 5815..		Thomas Meaher, services removing garbage from West Washington Market, June, 1864.....	75 00
" 5816..		Matthew Coaby, services sweeping Gouverneur Market, June, 1864.	10 00
" 5817..		Philip Cassidy, services sweeping Franklin Market, June, 1864...	10 00
" 5818..		John Fallon, services sweeping Union Market, June, 1864.....	22 00
" 5819..		Nicholas Cronin, services sweeping Jefferson Market, June, 1864...	40 00
" 5820..		Patrick Quinn, services sweeping Centre Market, June, 1864.....	28 00
" 5821..		Thomas Turner, services sweeping Centre Market, June, 1864.....	28 00
" 5822..		W. Moore, services sweeping Centre Market, June, 1864.....	28 00
" 5823..		John Kinney, services sweeping Tompkins Market, June, 1864..	30 00

WARRANT.			
No. 5824..	July 1.	Andrew Brosnaha, services sweeping West Washington Market, June, 1864	35 00
" 5825..		Patrick Sullivan, services sweeping West Washington Market, June, 1864	40 00
" 5826..		Patrick Meehan, services sweeping West Washington Market, June, 1864	35 00
" 5827..		Thomas Markey, services sweeping West Washington Market, June, 1864	35 00
" 5828..		James Bridget, services sweeping Essex Market, June, 1864.....	35 00
" 5829..		Peter Kelly, services sweeping Catharine Market, June, 1864..	50 00
" 5830..		Daniel Kelly, services sweeping Clinton Market, June, 1864....	60 00
" 5831..		Richard Murphy, services sweeping Fulton Market, June, 1864....	35 00
" 5832..		William Burns, services sweeping Fulton Market, June, 1864.....	35 00
" 5833..		Thomas Nealis, services sweeping Fulton Market, June, 1864....	35 00
" 5834..		Peter Marron, services sweeping Fulton Market, June, 1864....	35 00
" 5835..		T. Kendrick, services sweeping Washington Market, June, 1864.	35 00
" 5836..		Daniel Collins, services sweeping Washington Market, June, 1864,	35 00
" 5837..		John Degnan, services sweeping Washington Market, June, 1864.	80 00
" 5838..		Peter Rush, services Superintendent Cleaning Markets, June, 1864..	90 00
" 6189..	28.	Peter Rush, services Superintendent cleaning Markets, July, 1864...	93 00

WARRANT.			
No. 6190..	July 28.	John Degnan, services sweeping Washington Market, July, 1864.	80 00
" 6191..		Daniel Collins, services sweeping Washington Market, July, 1864.	35 00
" 6192..		T. Kendrick, services sweeping Washington Market, July, 1864.	35 00
" 6193..		Peter Marron, services sweeping Fulton Market, July, 1864.....	35 00
" 6194..		Thomas Nealis, services sweeping Fulton Market, July, 1864.....	35 00
" 6195..		William Burns, services sweeping Fulton Market, July, 1864.....	35 00
" 6196..		Richard Murphy, services sweeping Fulton Market, July, 1864.....	35 00
" 6197..		Daniel Kelly, services sweeping Clinton Market, July, 1864....	60 00
" 6198..		Peter Kelly, services sweeping Catharine Market, July, 1864...	50 00
" 6199..		James Bridget, services as sweeper of Essex Market, July, 1864....	35 00
" 6200..		Thomas Markey, services as sweeper of West Washington Market, July, 1864.....	35 00
" 6201..		Patrick Meehan, services as sweeper of West Washington Market, July, 1864.....	35 00
" 6202..		Patrick Sullivan, services as sweeper of West Washington Market, July, 1864.....	40 00
" 6203..		Andrew Brosnaha, services as sweeper of West Washington Market, July, 1864.....	35 00
" 6204..		John Kenney, services as sweeper of Tompkins Market, July, 1864,	30 00

WARRANT.			
No. 6205..	July 28.	W. Moore, services as sweeper of Centre Market, July, 1864.....	28 00
" 6206..		Thomas Turner, services as sweeper of Centre Market, July, 1864...	28 00
" 6207..		Patrick Quinn, services as sweeper Centre Market, July, 1864.....	28 00
" 6208..		Nich. Cronin, services as sweeper of Jefferson Market, July, 1864,	40 00
" 6209..		John Fallon, services as sweeper of Union Market, July, 1864.....	22 00
" 6210..		Philip Cassidy, services as sweeper of Franklin Market, July, 1864,	10 00
" 6211..		Matthew Coaby, services as sweeper of Gouverneur Market, July, 1864.....	10 00
" 6212..		Thomas Mahir, services removing garbage, West Washington Market, July, 1864	75 00
" 6213..		Bernard Riley, services removing garbage, West Washington and Tompkins Markets, July, 1864..	75 00
" 6214..		John Brady, services removing garbage, Catharine and Union Markets, July, 1864.....	60 00
" 6215..		Thomas Canary, services removing garbage, Fulton and Essex Markets, July, 1864.....	60 00
" 6216..		Daniel Kelly, services removing garbage, Clinton Market, July, 1864.....	18 00
" 6217..		Levi Springstien, services removing garbage, Jefferson Market, July, 1864.....	18 00
" 7644..	Aug. 31.	Peter Rush, services as Superintendent Cleaning Markets, August, 1864.....	93 00

WARRANT.			
No. 7645..	Aug. 31.	John Degnan, services sweeping Washington Market, August, 1864.....	80 00
" 7646..		Daniel Collins, services sweeping Washington Market, August, 1864.....	35 00
" 7647..		Timothy Kendrick, services sweeping Washington Market, August, 1864.....	35 00
" 7648..		Peter Marron, services sweeping Fulton Market, August, 1864...	35 00
" 7649..		Thomas Nealis, services sweeping Fulton Market, August, 1864...	35 00
" 7650..		William Burns, services sweeping Fulton Market, August, 1864...	35 00
" 7651..		Richard Murphy, services sweeping Fulton Market, August, 1864...	35 00
" 7652..		Daniel Kelly, services sweeping Clinton Market, August, 1864..	60 00
" 7653..		Peter Kelly, services sweeping Catharine Market, August, 1864..	50 00
" 7654..		James Bridget, services sweeping Essex Market, August, 1864....	35 00
" 7655..		Thomas Markey, services sweeping West Washington Market, August, 1864	35 00
" 7656..		P. Meehan, services sweeping West Washington Market, August, 1864.....	35 00
" 7657..		P. Sullivan, services sweeping West Washington Market, August, 1864.....	40 00
" 7658..		Andrew Brosnaha, services sweeping West Washington Market, August, 1864.....	35 00

WARRANT.			
No. 7659..	Aug. 31.	John Kinney, services sweeping Tompkins Market, August, 1864,	30 00
" 7660..		William Moore, services sweeping Centre Market, August, 1864...	28 00
" 7661..		Thomas Turner, services sweeping Centre Market, August, 1864...	28 00
" 7662..		Patrick Quinn, services sweeping Centre Market, August, 1864...	28 00
" 7663..		Nicholas Cronin, services sweeping Jefferson Market, August, 1864,	40 00
" 7664..		John Fallon, services sweeping Union Market, August, 1864...	22 00
" 7665..		Philip Cassidy, services sweeping Franklin Market, August, 1864,	10 00
" 7666..		Matthew Coaby, services sweeping Gouverneur Market, August, 1864.....	10 00
" 7667..		Thomas Meaher, services removing garbage, West Washington Market, August, 1864.....	75 00
" 7668..		Bernard Riley, services removing garbage, Washington and Tompkins Markets, August, 1864....	75 00
" 7669..		John Brady, services removing garbage, Catharine, Clinton, and Union Markets, August, 1864...	60 00
" 7670..		Thomas Canary, services removing garbage, Fulton and Essex Markets, August, 1864.....	60 00
" 7671..		Daniel Kelly, services removing garbage, Centre Market, August, 1864.....	18 00
" 7672..		Levi Springstien, services removing garbage, Jefferson Market, August, 1864.....	18 00

WARRANT.			
No. 7885..	Sept. 13.	Robert J. Brown, use of horse and wagon, four months, to September 1, 1864.....	83 33
" 8515..	28.	Peter Rush, services as Superintendent Cleaning Markets, September, 1864.....	90 00
" 8516..		John Degnan, services sweeping Washington Market, September, 1864.....	80 00
" 8517..		Daniel Collins, services sweeping Washington Market, September, 1864.....	35 00
" 8518..		T. Kendrick, services sweeping Washington Market, September, 1864.....	35 00
" 8519..		Peter Marron, services sweeping Fulton Market, September, 1864,	35 00
" 8520..		Thomas Neallis, services sweeping Fulton Market, September, 1864,	35 00
" 8521..		William Burns, services sweeping Fulton Market, September, 1864	35 00
" 8522..		Richard Murphy, services sweeping Fulton Market, September, 1864.....	35 00
" 8523..		Daniel Kelly, services sweeping Clinton Market, September, 1864.....	60 00
" 8524..		Peter Kelly, services sweeping Catharine Market, September, 1864.....	50 00
" 8525..		James Bridget, services sweeping Essex Market, September, 1864,	35 00
" 8526..		Thomas Markey, services sweeping West Washington Market, from September 1 to 15, 1864.....	17 50

WARRANT.			
No. 8527..	Sept. 13.	J. Ford, services sweeping West Washington Market, from September 16 to 30, 1864	17 50
" 8528..		Patrick Meehan, services sweeping West Washington Market, September, 1864	35 00
" 8529..		P. Sullivan, services sweeping West Washington Market, September, 1864.....	40 00
" 8530..		Andrew Brosnaha, services sweeping West Washington Market, September, 1864	35 00
" 8531..		John Kinney, services sweeping Tompkins Market, September, 1864.....	30 00
" 8532..		W. Moore, services sweeping Centre Market, September, 1864.....	28 00
" 8533..		Thomas Turner, services sweeping Centre Market, September, 1864,	28 00
" 8534..		Patrick Quinn, services sweeping Centre Market, September, 1864,	28 00
" 8535..		Nicholas Cronin, services sweeping Jefferson Market, September, 1864.....	40 00
" 8536..		John Fallon, services sweeping Union Market, September, 1864,	22 00
" 8537..		Philip Cassidy, services sweeping Franklin Market, September, 1864.....	10 00
" 8538..		M. Coaby, services sweeping Gouverneur Market, September, 1864.....	10 00
" 8539..		Thomas Maher, services removing garbage, West Washington Market, September, 1864.....	75 00

WARRANT.			
No. 8540..	Sept. 28.	Bernard Riley, services removing garbage, Washington and Tompkins Markets, September, 1864..	75 00
" 8541..		John Brady, services removing garbage, Catharine and Union Markets, September, 1864.....	60 00
" 8542..		Thomas Canary, services removing garbage, Essex Market, September, 1864,.....	60 00
" 8543..		Daniel Kelly, services removing garbage, Clinton Market, September, 1864	18 00
" 8544..		Levi Springstien, services removing garbage, Jefferson Market, September, 1864	18 00
		Total.....	$4,777 33

CENTRAL PARK, MAINTENANCE AND GOVERNMENT OF.

No. 6139..	July 25.	Bank of Commerce, for use of Central Park Commissioners.....	$10,833 33
" 6983..	Aug. 10.	Bank of Commerce, for use of Central Park Commissioners.....	10,833 33
" 7801..	Sept. 7.	Bank of Commerce, for use of Central Park Commissioners.....	10,833 33
		Total.....	$32,499 99

COENTIES REEF—BLASTING AND REMOVING.

WARRANT.			
No. 6140..	July 25.	J. C. Buckhout, services as Surveyor and Engineer, from December 10, 1863, to June 8, 1864	$260 00

DONATIONS.

No. 5772..	July 1.	John E. Williams, Treasurer, donation to "Childrens' Aid Society," resolution Common Council, December 10, 1863	$3,000 00
" 6038..	14.	New York Eye Infirmary, two semi-annual donations, $500 each	1,000 00
" 6134..	25.	Mrs. Richmond, donation	5,000 00
" 7051..	Aug. 16.	Aug. Purdy, Clerk of Arrears, assessment on St. Paul's church, One Hundred and Seventeenth street, resolution of Common Council, July 15, 1864	466 86
		Total	$9,466 86

ERRORS AND DELINQUENCIES.

No. 7856..	Sept. 10.	Aug. Purdy, Clerk of Arrears, balance of assessment, per resolution Common Council	$184 80

ELECTION EXPENSES.

WARRANT.			
No. 6006..	July 13.	Proprietors of Chronicle, advertising election notice.....	$18 60
" 6073..		Proprietors of Journal of Commerce, advertising holding poll, December, 1863.....	22 65
" 7712..	Aug. 30.	Proprietors of Staats Zeitung, advertising official canvass.....	242 00
" 8345..	Sept. 27.	Palmer Bros., for fitting up polls of Fourth, Fifth, and Sixth Districts, Tenth Ward, per resolution of Common Council	30 00
		Total	$313 25

FIRE MACHINES AND APPARATUS.

No. 5775..	July 1.	D. Devlin, Chamberlain, Pay-roll of mechanics, to June 23, 1864....	$360 00
" 5776..		D. Devlin, Chamberlain, Pay-roll of Engineers.....	2,285 53
" 5782..		William H. Van Ness, building carriage for Hose Company No. 55, per contract.....	485 00
" 5783..		William H. Van Ness, building steam engine and tender No. 1..	2,835 00
" 5784..		William H. Van Ness, building steam engine and tender No. 37,	2,985 00
" 5785..		William H. Van Ness, building tender to steam engine No. 52.....	425 00
" 5786..		William H. Van Ness, building tender for Exempt Engine Company,	340 00

WARRANT.			
No. 5854..	July 1.	Charles E. Hartshorn, in full of contract for building carriage for Hose Company No. 37.....	510 00
" 5855..		John Rourke, making hose from June 10 to 23, 1864.....	24 00
" 5856..		M. Conlon, making hose from June 10 to 23, 1864.....	18 00
" 5857..		William Halden, making hose from June 10 to 23, 1864.....	20 00
" 5867..		Charles Merritt, repairing hose, June, 1864.....	30 00
" 5868..		Charles Miller, cartages.....	211 00
" 5876..		E. Marrenner, supplies for Fire Department.....	733 59
" 5896..	8.	Richard McKenna, services on watch-line at fire Nos. 7 and 9 Mott street.....	12 00
" 5897..		William Clare, services on watch-line at fire Nos. 7 and 9 Mott street.....	12 00
" 5898..		Fred. Boschert, services on watch-line at fire Twenty-ninth street and Eleventh avenue.....	10 00
" 5899..		John Brown, services on watch-line at fire Twenty-ninth street and Eleventh avenue.....	20 00
" 5900..		Thomas Adema, services on watch-line at fire Nos. 7 and 9 Mott street.....	12 00
" 5959..	12.	D. Devlin, Chamberlain, Pay-roll of mechanics, to July 7, 1864.....	360 00
" 6023..	13.	George A. Raymond, wood for steamers Nos. 12 and 26.....	18 75
" 6024..		D. Devlin, Chamberlain, Pay-roll of Inspectors, June, 1864.....	65 00

WARRANT.			
No. 6077..	July 28.	P. Heinrich & Brother, work for Fire Department.....	115 36
" 6078..		John Rourke, making up hose....	24 00
" 6079..		Charles Miller, cartages for Fire Department from June 24 to July 7, 1864.....	204 00
" 6080..		A. B. Purdy, supplies for Fire Department from June 11 to 21, 1864	324 75
" 6081..		Michael Conlon, making up hose..	18 00
" 6082..		William H. Wilson, hose leather..	704 75
" 6083..		Charles Merritt, work for Fire Department	24 00
" 6084..		Ed. Bonnoll, work for Fire Department	376 75
" 6095..		William Halden, making up hose from June 24 to July 7, 1864...	20 00
" 6143..	25.	S. S. Vanderhoef, hose leahther....	654 00
" 6144..		John H. Sickles, building new tender for Engine No. 31.....	422 50
" 6145..		John Hamill, supplies for Fire Department	50 00
" 6146..		New York Belting and Packing Company, rubber hose.....	552 00
" 6719..	30.	D. Devlin, Chamberlain, Pay-roll of mechanics at Corporation Yard, to July 21, 1864.....	360 00
" 6764..		D. Devlin, Chamberlain, Pay-roll of Engineers	2,416 57
" 6765..		Ed. Marrenner, supplies for Fire Department.....	141 70
" 6766..		Ed. Marrenner, supplies for Fire Department.....	689 59
" 6786..		D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1864.....	65 00

WARRANT.			
No. 6787..	July 30.	William H. Van Ness, sundry repairs	206 50
" 6788..		Charles E. Hartshorn, sundry repairs	1,051 00
" 6789..		John H. Sickles, sundry repairs	315 63
" 6790..		Charles Miller, cartages	235 50
" 6791..		Michael Conlon, making up hose	24 00
" 6792..		William Halden, making up hose	24 00
" 6793..		John Rourke, making up hose	24 00
" 6794..		Charles Merritt, repairing hose	36 00
" 6845..	Aug. 1.	John T. Barnard, coal, &c	579 50
" 6928..	6.	G. W. Butt, supplies for Fire Department	207 00
" 6956..	10.	D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1864	162 50
" 6957..		D. Devlin, Chamberlain, Pay-roll of mechanics, to August 4, 1864	360 00
" 7018..	16.	William Henry, sundry repairs	261 30
" 7019..		Thomas Coyle, services on watch-line, fire at Thirty-sixth street and Eighth avenue	10 00
" 7020..		John Scoble, services on watch-line, fire on Pier No. 1	20 00
" 7021..		H. Hinman, painting for Fire Department	179 50
" 7022..		William Seaman, painting Engine No. 49	75 00
" 7023..		Edward Marrenner, supplies for Fire Department	469 58
" 7024..		T. A. Shields, services on watch-line, fire on Pier No. 1	20 00
" 7025..		Ed. Bonnoll, sundry repairs to fire apparatus	120 50
" 7026..		William H. Wilson, hose leather for Fire Department	475 00

WARRANT.			
No. 7027..	Aug. 16.	A. B. Purdy, supplies for Fire Department.....	545 44
" 7028..		C. A. Wheeler, services on watch-line, fire at Hammond and West streets.....	10 00
" 7029..		John Lahey, services on watch-line, fire at Wooster and Grand streets,	30 00
" 7030..		John Osborne, services on watch-line, fire at Hammond and West streets.....	14 00
" 7031..		New York Belting and Packing Company, rubber hose.....	192 00
" 7032..		New York Belting and Packing Company, rubber hose.....	684 00
" 7033..		New York Belting and Packing Company, rubber hose.....	216 00
" 7034..		Charles Miller, cartages.....	189 50
" 7035..		De Voursney Brothers, sundry repairs.....	383 25
" 7036..		S. S. Vanderhoef, hose leather....	1,155 00
" 7037..		John H. Sickles, sundry repairs...	510 50
" 7038..		Edward Bonnoll, sundry repairs...	284 50
" 7039..		Charles Merritt, services at Corporation Yard, to August 4, 1864..	30 00
" 7040..		M. Conlon, making up hose.....	24 00
" 7041..		William Halden, making up hose..	24 00
" 7042..		John Rourke, making up hose....	24 00
" 7043..		Joseph L. Perley, supplies for Fire Department	150 00
" 7044..		Edward Bonnoll, supplies for Fire Department	116 00
" 7045..		Levi D. White, services as Assistant Engineer of Exempt steamer....	20 00
" 7046..		Amoskeag Manufacturing Company, work done on Engine No. 5....	10 25

WARRANT.			
No. 7047..	Aug. 16.	H. Homer, sundry repairs.....	752 25
" 7048..		William S. Hawley, services on watch-line, fire at Hammond and West streets.....	10 00
" 7138..	22.	John O'Neil, services on watch-line, fire at Forty-seventh street and Fourth avenue.....	10 00
" 7139..		John Ryan, services on watch-line, fire at Forty-seventh street and Fourth avenue.....	10 00
" 7146..	24.	Daniel Devlin, Chamberlain, Payroll of mechanics, to August 18, 1864.....	360 00
" 7147..		Daniel Devlin, Chamberlain, Payroll of Engineers, to August 18, 1864.....	2,487 81
" 7148..		New York Belting and Packing Company, hose for Engine Companies.....	29 50
" 7255..	27.	William L. Williams, three hundred bundles of wood for Engine No. 46.....	6 00
" 7256..		Edward Marrenner, supplies for Fire Department.....	280 75
" 7257..		Jno. T. Barnard, coal for Engine houses.....	2,084 00
" 7857..	Sept. 10.	Charles Miller, cartages for Fire Department.....	190 50
" 7858..		Daniel Devlin, Chamberlain, Payroll of mechanics, to September 1, 1864.....	360 00
" 7859..		John Kitton, services on watch-line.....	20 00
" 7860..		A. B. Purdy. supplies for Fire Department.....	221 35

WARRANT.			
No. 7861..	Sept. 10.	Charles Miller, cartages for Fire Department	178 00
" 7862..		John Gunson, making hose for Fire Department	24 00
" 7863..		John Gunson, making hose for Fire Department	24 00
" 7864..		William Stevens, services on watch-line	10 00
" 7865..		Charles Merritt, repairing hose	30 00
" 7866..		Jas. Banks, sundry repairs to Fire apparatus	254 59
" 7867..		John Rourke, making hose	24 00
" 7868..		New York Belting and Packing Company, rubber hose	204 00
" 7869..		John Rourke, making hose	24 00
" 7870..		S. S. Vanderhoef, suction leather	148 85
" 7871..		De Voursney Bros., sundry repairs to Fire apparatus	199 00
" 7872..		Joseph L. Perley, work at Corporation Yard, to August 8, 1864	225 00
" 7873..		Joseph L. Perley, hose couplings	75 00
" 7874..		William Halden, making hose	24 00
" 7875..		William Halden, making hose	24 00
" 7876..		New York Belting and Packing Company, rubber hose	99 00
" 7877..		William H. Van Ness, sundry repairs to Fire apparatus	474 40
" 7878..		S. S. Vanderhoef, hose leather	207 00
" 7879..		Charles Merritt, repairing hose	30 00
" 7901..	17.	Daniel Devlin, Chamberlain, Payroll of Inspectors of Steam Fire Engines	190 00
" 7917..	19.	George W. Butt, sponges and chamois skins	180 00
" 7918..		A. B. Purdy, supplies for Fire Department	446 74

WARRANT.			
No. 7929..	Sept. 19.	Ed. Bonnoll, sundry repairs to signals	353 75
" 7930..		Martin Senger, work for Fire Department	218 00
" 7931..		Henry Homer, work for Fire Department	537 50
" 7932..		S. S. Vanderhoef, hose leather	440 00
" 7951..		E. Marrenner, supplies for Fire Department	276 96
" 7952..		E. Bonnoll, supplies for Fire Department	231 00
" 8145..	26.	John Gunson, making hose	24 00
" 8146..		D. Devlin, Chamberlain, Pay-roll of Mechanics, to September 19, 1864	360 00
" 8147..		John Rourke, making hose	24 00
" 8148..		Wm. H. Van Ness, sundry repairs,	620 67
" 8149..		Chas. Merritt, making hose	30 00
" 8150..		N. Y. Belting & Packing Co., rubber hose	204 00
" 8235..	27.	De Voursney Bro., sundry repairs.	333 25
" 8236..		N. Y. Belting & Packing Co., rubber hose	85 50
" 8237..		N. Y. Belting & Packing Co., rubber hose	204 00
" 8238..		Chas. Miller, cartages	187 00
" 8239..		S. S. Vanderhoef, hose leather	215 00
" 8240..		S. S. Vanderhoef, hose leather	145 00
" 8241..		S. S. Vanderhoef, hose leather	210 00
" 8242..		S. S. Vanderhoef, hose leather	215 00
" 8243..		John H. Sickles, sundry repairs	507 12
" 8244..		Wm. Halden, making hose	24 00
" 8322..		S. S. Vanderhoef, hose leather	220 00
" 8586..	28.	C. E. Hartshorne, sundry repairs,	901 00
" 8587..		C. E. Hartshorne, sundry repairs,	1,239 00

WARRANT.			
No. 8588..	Sept. 28.	C. E. Hartshorne, sundry repairs,	1,396 00
" 8652..	30.	D. Devlin, Chamberlain, Pay-roll of Engineers.....	2,458 24
		Total.....	$49,981 52

FIRE-ALARM TELEGRAPH.

No. 5850..	July 7.	Norman Seixas, services as Battery boy, June, 1864.....	$30 00
" 5851..		Merritt & Walcott, vitriol, &c....	15 40
" 5852..		William E. Bowman, services as lineman, June, 1864.....	67 50
" 5853..		G. C. Wessman, supplies for Fire-Alarm Telegraph.....	70 50
" 5936..	11.	C. Robinson, services taking care of Telegraph and Bell-towers, June, 1864.....	140 32
" 6782..	30.	William E. Bowman, services as lineman, July, 1864.....	69 75
" 6783..		C. Robinson, services as Superintendent Fire-Alarm Telegraph, July, 1864.....	100 00
" 6784..		Norman Seixas, services as Battery boy, July, 1864.....	31 00
" 6785..		Merritt & Walcott, supplies for Fire-Alarm Telegraph.....	177 00
" 7771..	Sept. 1.	C. Robinson, services as superintendent Fire-Alarm Telegraph, August, 1864.....	111 00

WARRANT.			
No. 7772..	Sept. 1.	William E. Bowman, services as lineman, August, 1864	71 25
		Total.....	$883 72

FOURTH AVENUE PARKS.

No. 6101..	July 19.	D. Gallagher, carting stone.....	$85 00
" 6109..	21.	D. Gallagher, lumber for building sheds.....	62 50
		Total.....	$147 50

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

No. 6799..	July 30.	D. Devlin, Chamberlain, interest on $3,066,071, six per cent. stock, due August 1, 1864.....	$45,991 06

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

No. 6801..	July 30.	D. Devlin, Chamberlain, interest on $399,300, five per cent. stock, and $275,000, six per cent. stock, due August 1, 1864.....	$9,116 25

INTEREST OF CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

WARRANT.

No. 6798..July 30. D. Devlin, Chamberlain, interest on $2,266,000, six per cent. stock, due August 1, 1864..... $33,088 86

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

No. 6800..July 30. D. Devlin, Chamberlain, interest on $2,083,200, six per cent. stock, due August 1, 1864..... $31,248 00

INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK OF 1874.

No. 6797..July 30. D. Devlin, Chamberlain, interest on $1,000,000, five per cent. stock, due August 1, 1864..... $14,975 00

INTEREST ON FLOATING DEBT FUND STOCK OF 1878.

No. 6803..July 30. D. Devlin, Chamberlain, interest on $2,748,000, six per cent. stock, due August 1, 1864..... $41,220 00

INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS, OF 1867.

WARRANT.

No. 6795..July 30. D. Devlin, Chamberlain, interest on $500,000, five per cent. stock, due August, 1864..... $6,250 00

INTEREST ON PUBLIC BUILDING STOCK, NO. 3.

No. 6802..July 30. D. Devlin, Chamberlain, interest on $150,000, five per cent. stock, due August 1, 1864..... $1,875 00

INTEREST ON PUBLIC EDUCATION STOCK, OF 1873.

No. 6804..July 30. D. Devlin, Chamberlain, interest on $159,000, five per cent. stock, due August 1, 1864..... $1,925 00

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

No. 6796..July 30. D. Devlin, Chamberlain, interest on $85,000, six per cent. stock, due August 1, 1864..... $2,550 00

INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 3.

No. 5773..July 1. D. Devlin, Chamberlain, interest on $500,000, six per cent. bonds, due July 1, 1864..... $15,000 00

INTEREST ON REVENUE BONDS OF 1864.

WARRANT.			
No. 8324..	Sept. 27.	E. D. Brown, President, interest on Bond No. 13, due October 1, 1864	$587 67
" 8325..		Mercantile Bank, interest on Bond No. 14, due October 1, 1864	1,175 34
" 8326..		Joseph Lawrence, President, interest on Bond No. 32, due October 1, 1864	907 40
" 8327..		Manhattan Company of New York, interest on Bond No. 33, due October 1, 1864	1,134 25
" 8328..		Gabriel Mead, interest on Bond No. 34, due October 1, 1864	67 06
" 8329..		Gabriel Mead, Trustee, interest on Bond No. 35, due October 1, 1864,	67 06
" 8330..		Bank of America, interest on Bond No. 30, due October 1, 1864	1,109 59
" 8331..		Gabriel Mead, interest on Bond No. 60, due October 1, 1864	64 11
" 8332..		Gabriel Mead, Trustee, interest on Bond No. 61, due October 1, 1864,	53 42
" 8333..		John Sheely, interest on Bond No. 62, due October 1, 1864	25 44
		Total	$5,191 34

JUDGMENTS.

No. 5791..	July 1.	Wm. C. Traphagen, Attorney, judgment in favor of E. L. Viele, *agst.* the Mayor, &c	$9,240 94

WARRANT.			
No. 5841..	July 2.	John H. Harnett, Attorney, judgment in favor of Ralph Teets, *agst.* the Mayor, &c.....	512 00
" 5870..	7.	E. Van Ranst, judgment *agst.* the Mayor, &c.....	1,492 50
" 5881..		Wm. Sinclair, Attorney, judgment in favor of E. H. Reed, *agst.* the Mayor, &c.....	1,400 64
" 5886..	8.	Thos. C. Fields, Attorney, judgment in favor of John Clancy, *agst.* the Mayor, &c.....	1,322 17
" 5924..	9.	Berrien & McGregor, Attorneys, judgment in favor of Arthur Brown, *agst.* the Mayor, &c....	1,231 81
" 5937..	11.	N. Tugwell, Jr., Attorney, judgment in favor of G. Kemball, *agst.* the Mayor, &c.....	3,000 00
" 5938..		N. Tugwell, Jr., Attorney, judgment in favor of Andrew Crawford, *agst.* the Mayor, &c.....	350 00
" 5939..		A. R. Lawrence, Jr., Attorney, judgment in favor of G. W. Butt, and N. & R. L. Concklin, *agst.* the Mayor, &c.....	2,386 00
" 5960..	12.	Thos. C. Fields, Attorney, judgment in favor of E. Jones & Co., *agst.* the Mayor, &c.....	20,261 96
" 6022..	13.	Thos. C. Fields, Attorney, judgment in favor of N. Y. Transcript, *agst.* the Mayor, &c.....	30,268 30
" 6068..	14.	George Defendorf, Attorney, judgment in favor of P. Heberson, *agst.* the Mayor, &c.....	7 00
" 6085..	18.	Wright & Cornell, Attorneys, judgment in favor of Wm. Walsh, *agst.* the Mayor, &c.....	67 74

WARRANT.			
No. 6086..	July 18.	Jacob A. Gross, Attorney, judgment in favor of Geo. H. Purser, *agst.* the Mayor, &c.....	1,822 46
" 6087..		Thos. C. Fields, Attorney, judgment in favor of H. S. Vining, *agst.* the Mayor, &c.....	8,817 29
" 6088..		Wm. H. Dusenberry, Attorney, judgment in favor of Thos. H. Wainwright, *agst.* the Mayor, &c.,	3,116 00
" 6110..	21.	Henry Parsons, Attorney, judgment in favor of M. A. Clemens, *agst.* the Mayor, &c.....	62 88
" 6119..	22.	Henry Parsons, Attorney, judgment in favor of E. Jones & Co., *agst.* the Mayor, &c.....	5,601 28
" 6120..		N. Tugwell, Jr., Attorney, judgment in favor of J. McCabe, *agst.* the Mayor, &c	2,047 50
" 6121..		Wm. S. Hascall, Attorney, judgment in favor of F. A. Palmer, *agst.* the Mayor, &c., for Street-cleaning Pay-roll.....	103,992 77
" 6147..	25.	L. B. Peet, Attorney, judgment in favor of Pat. Cunningham, *agst.* the Mayor, &c.....	970 92
" 6148..		Jacob A. Gross, Attorney, judgment in favor of Geo. H. Purser, *agst.* the Mayor, &c.....	1,250 00
" 6149..		Jacob A. Gross, Attorney, judgment in favor of Geo. H. Purser, *agst.* the Mayor, &c.....	3,165 67
" 6692..	29.	Waite & Curtiss, Attorneys, judgment in favor of Benjamin Wood, *agst.* the Mayor, &c.....	7,973 70
" 6938..	Aug. 6.	J. B. Tully, Attorney, judgment in favor of Chas. Devlin, *agst.* the Mayor, &c.....	250 00

WARRANT.			
No. 6958..	Aug. 10.	A. R. Lawrence, Jr., Attorney, judgment in favor of E. Van Ranst, *agst.* the Mayor, &c.....	334 00
" 6997..	11.	Wm. S. Hascall, Attorney, judgment in favor of F. A. Palmer, *agst.* the Mayor, &c.....	63,078 59
" 7001..		Wm. H. Tracy, Attorney, judgment in favor of Epes E. Ellery, *agst.* the Mayor, &c., for Street-cleaning Pay-roll	705 00
" 7002..		Bowdoin, Laroque & Barlow, Attorneys, judgment in favor of The World Co., *agst.* the Mayor, &c.....	10,654 72
" 7003..		A. R. Lawrence, Jr., Attorney, judgment in favor of Oswald Ottendoffer, *agst.* the Mayor, &c.,	6,267 50
" 7140..	24.	Benj. Rankin, Attorney, judgment in favor of Francis Hall, *agst.* the Mayor, &c.....	4,613 04
" 7258..	27.	Wm. Sinclair, Attorney, judgment in favor of Geo. H. Purser, *agst.* the Mayor, &c.....	2,779 60
" 7327..		Stillman & Swain, Attorneys, judgment *agst.* the Mayor, &c.....	81 62
" 7773..	Sept. 1.	Thos. C. Fields, Jr., Attorney, judgment in favor of Commercial Advertiser, *agst.* the Mayor, &c.,	2,609 00
" 7880..	13.	John Anderson, Jr., Attorney, judgment in favor of H. H. Friedman, *agst.* the Mayor, &c.....	10 00
" 7889..	16.	Noah Tugwell, Jr., Attorney, judgment in favor of Chas. Warnock, *agst.* the Mayor, &c.....	653 64

WARRANT.			
No. 7902..	Sept. 17.	C. B. Smith, Attorney, judgment in favor of Lorenzo Delmonico, *agst.* the Mayor, &c.....	$2,058 65
" 7954..	21.	Wm. S. Hascall, Attorney, judgment in favor of F. A. Palmer, for advance to street-sweepers ..	67,566 89
" 7955..		A. R. Lawrence, Jr., Attorney, judgment in favor of J. G. & J. Edge, for fire-works.....	2,616 00
" 7956..		A. R. Lawrence, Jr., Attorney, judgment in favor of Evening Post, for advertising for the Common Council.....	614 65
" 7957..	22.	Waite & Curtiss, Attorneys, judgment in favor of Benjamin Wood, *agst.* the Mayor, &c.....	1,223 20
" 7958..		Waite & Curtiss, Attorneys, judgment in favor of Benjamin Wood, *agst.* the Mayor, &c.....	2,076 74
" 7996..		Charles Devlin, and Timothy O'Toole, executors of John O'Toole, deceased, cost and interest in suit of Devlin & O'Toole, executors, to recover amount of Assessment Bonds alleged to have been illegally issued	2,179 68
" 8151..	26.	Thos. C. Fields, Attorney, judgment in favor of John Mullally, *agst.* the Mayor, &c.....	2,099 80
" 8346..	27.	Thos. C. Fields, Attorney, judgment in favor of Matthew Coggy, *agst.* the Mayor, &c.....	90 00
" 8604..	28.	Thos. C. Fields, Attorney, judgment in favor of John Dennett, *agst.* the Mayor, &c.....	198 00

WARRANT.			
No. 8643..	Sept. 30.	Wm. S. Hascall, Attorney, judgment in favor of F. A. Palmer, amount advanced on Street-cleaning Pay-roll.....	66,837 76
" 8651..		Wm. Sinclair, judgment in favor of J. J. Winants.....	7,292 40
		Total.....	$457,252 01

LAMPS AND GAS.

No. 5842..	July 2.	D. Devlin, Chamberlain, Pay-roll, lighting markets.....	$226 66
" 5902..	8.	Geo. Brandon, repairing and reglazing public lamps from June 17 to 23, 1864.....	180 00
" 5903..		Wm. Brandon, 300 gas lamps per contract	502 20
" 5904..		Wm. Jones, repairing gas fixtures at Centre and Jefferson Markets,	82 77
" 5905..		Wm. H. Charlock, use of horse and wagon, six months, to June 30, 1864	125 00
" 5925..	9.	D. Devlin, Chamberlain, Pay-roll of gas to Engine Companies, six months, to June 30, 1864.....	1,727 99
" 5933..		D. Devlin, Chamberlain, Pay-roll of gas to Hook and Ladder Companies, six months, to June 30, 1864	593 75
" 5934..		D. Devlin, Chamberlain, Pay-roll of gas to Hose Companies, six months, to June 30, 1864.....	1,718 39

WARRANT.			
No. 5961..	July 12.	Thos. Doyle, services as Inspector on contract for five thousand gas lamps	32 50
" 5962..		D. Devlin, Chamberlain, Pay-roll of painters to June 30, 1864	312 00
" 6089..	18.	New York Gas Light Company, lighting public lamps	6,927 71
" 6090..		Geo. Brandon, repairing and reglazing public lamps, to June 30, 1864	180 00
" 6091..		Andrew Miller, cartages, June, 1864	57 75
" 6092..		John Vanderbeck, repairing lamp irons	55 00
" 6093..		Manhattan Gas Light Company, lighting public lamps	21,221 00
" 6122..	22.	Geo. Brandon, repairing and reglazing public lamps to July 7, 1864,	180 00
" 6150..	25.	Harlem Gas Light Company, lighting public lamps, June, 1864	7,918 60
" 6721..	30.	D. Devlin, Chamberlain, Pay-roll of painters, to July 16, 1864	312 00
" 6805..		Thomas Doyle, services as Inspector on contract for five thousand gas lamps to July 15, 1864	30 00
" 6806..		Geo. Brandon, repairing and reglazing public lamps, to July 21, 1864	360 00
" 6939..	Aug. 10.	D. Devlin, Chamberlain, Pay-roll of painters, to July 30, 1864	364 00
" 6984..		Thos. Doyle, services as Inspector on contract for five thousand gas lamps, July, 1864	32 50
" 6985..		Wm. Brandon, on account of contract for three hundred gas lamps,	502 20

WARRANT.			
No. 6986..	Aug. 10.	Geo. Brandon, repairing and reglazing public lamps.....	180 00
" 6987..		D. Devlin, Chamberlain, Pay-roll of lamp lighters, July, 1864.....	226 66
" 7052..	16.	John Vanderbeck, repairing lamp irons	61 50
" 7053..		Manhattan Gas Light Company, gas for public buildings from March 16 to June 16, 1864....	1,115 00
" 7054..		Andrew Miller, cartages.....	48 25
" 7055..		Geo. Brandon, repairing public lamps	180 00
" 7149..	24.	D. Devlin, Chamberlain, Pay-roll, painting public lamps to August 15, 1864	360 00
" 7150..		Thos. Doyle, services as Inspector on contract for five thousand gas lamps, August 15, 1864.....	32 50
" 7169..		Geo. Brandon, repairing and reglazing public lamps to August 12, 1864	180 00
" 7170..		Geo. Brandon, repairing and reglazing public lamps, August 5 to 11, 1864.....	180 00
" 7904..	Sept. 17.	D. Devlin, Chamberlain, Pay-roll, lighting markets, August, 1864,	226 66
" 7905..		D. Devlin, Chamberlain, Pay-roll, painters of public lamps.....	472 00
" 7919..	19.	John Vanderbeck, repairing lamp irons	27 50
" 7920..		Andrew Miller, cartages.....	57 25
" 7921..		Thos. Doyle, services as Inspector on contract for five thousand gas lamps.....	35 00
" 7922..		Geo. Brandon, repairing and reglazing public lamps.....	180 00

WARRANT.			
No. 7923..	Sept. 19.	George Brandon, repairing and reglazing public lamps	180 00
" 7924..		New York Gas-light Company, gas to public buildings from May 1 to August 1, 1864.....	1,475 65
" 7925..		William T. Corwin, paint and oil for painting public lamps.....	199 56
" 7926..		William Brandon, on account of contract for gas lamps	669 60
" 8007..	24.	Manhattan Gas-light Company, lighting public lamps, July, 1864,	22,773 43
" 8008..		New York Gas-light Company, lighting public lamps.....	7,582 45
" 8009..		Metropolitan Gas-light Company, lighting public lamps, from May 3 to August 2, 1864.....	50 60
" 8010..		Harlem Gas-light Company, lighting public lamps	8,273 85
" 8245..	27.	D. Devlin, Chamberlain, Pay-roll of lamp-painters to September 15, 1864.....	416 00
" 8246..		Thomas Doyle, services as Inspector on contract for 5,000 gas lamps.....	32 50
" 8247..		George Brandon, repairing public lamps to September 8, 1864 ...	180 00
" 8248..		George Brandon, repairing public lamps to September 15, 1864...	180 00
		Total.....	$89,217 98

LANDS AND PLACES.

WARRANT.			
No. 5770..	July 1.	D. Devlin, Chamberlain, Pay-roll of mechanics, to June, 1864....	$1,946 00
" 5877..	7.	Lewis Carpenter, repairing tree-boxes, &c.....	122 79
" 5901..	8.	John Vanderbeck, iron-work at City Hall and West Broadway parks.	11 25
" 5963..	12.	A. G. Silliman, trees for public parks.....	365 75
" 6025..	13.	Gayte & McGarigal, work, &c., at Reservoir park	237 60
" 6069..	14.	William Gennett, repairing tools ..	20 30
" 6151..	25.	D. Devlin, Chamberlain, Pay-roll of mechanics to June 25, 1864..	1,990 00
" 6152..		Gayte & McGarigal, materials and labor at Reservoir square	237 60
" 6720..	30.	D. Devlin, Chamberlain, Pay-roll of laborers to July 9, 1864.....	2,008 00
" 6807..		Gayte & McGarigal, labor and materials at Reservoir square	232 35
" 6846..	Aug. 1.	Edward Marrenner, hoes, rakes, &c.,	101 63
" 6959..	10.	D. Devlin, Chamberlain, Pay-roll of laborers to July 23, 1864	1,590 00
" 6988..		Gayte & McGarigal, labor and materials at Reservoir square.....	401 70
" 7072..	16.	Edward Marrenner, repairing sprinkling-pots.....	9 00
" 7152..	24.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to August 6, 1864	1,276 00
" 7153..		Gayte & McGarigal, coping at Reservoir park.....	480 39
" 7903..	Sept. 17.	D. Devlin, Chamberlain, Pay-roll of mechanics and laborers to August 20, 1864	1,384 00

WARRANT.			
No. 7933..	Sept. 19.	Gayte & McGarigal, labor and materials	217 70
" 7934..		Nesbitt & Irwin, cement, &c., at Reservoir park	6 87
" 7935..		Lewis Carpenter, work and materials	85 28
" 7936..		William T. Corwin, paint, &c.	243 87
" 8152..	26.	William J. McIntyre, boating rubbish	15 25
" 8249..	27.	William A. Sammis, carting trees from Flushing	110 00
" 8323..		D. Devlin, Chamberlain, Pay-roll of mechanics to September 3, 1863	1,368 00
		Total	$14,461 33

ONE HUNDRED AND FIFTY-FIFTH STREET—WORKING AS A COUNTRY ROAD.

No. 6936..	Aug. 6.	Ed. Boyle, for certificates	$50 00

PRINTING FOR DEPARTMENTS.

No. 5778..	July 1.	E. Jones & Co., for printing for Departments	$166 50
" 5883..	7.	E. Jones & Co., for printing for Departments	1,434 50
" 6007..	13.	John J. Bloomfield, for printing for Chamberlain	51 50

WARRANT.			
No. 6039..	July 14.	E. Jones & Co., for printing for Departments	888 00
" 6111..	21.	E. Jones & Co., for printing for Departments	1,066 50
" 6123..	22.	E. Jones & Co., for printing for Departments	823 00
" 6777..	30.	E. Jones & Co., for printing for Departments	98 00
" 6778..		Baptiste & Taylor, for printing for Departments	663 40
" 6931..	Aug. 6.	E. Jones & Co., for printing for Departments	610 00
" 6989..	10.	E. Jones & Co., for printing for Departments	774 00
" 6990..		E. Jones & Co., for printing for Departments	165 50
" 7007..	11.	E. Jones & Co., for printing for Departments	55 00
" 7069..	16.	R. C. Root, Anthony & Co., for printing for Departments	190 85
" 7094..	18.	E. Jones & Co., for printing blanks for various Departments.....	860 50
" 7095..		E. Jones & Co., for printing blanks for various Departments.....	158 00
" 7096..		E. Jones & Co., for printing blanks for Corporation Attorney	98 00
" 7123..	19.	E. Jones & Co., for printing for various Departments.....	380 00
" 7128..	22.	E. Jones & Co., for printing for various Departments.....	513 50
" 7129..		E. Jones & Co., for printing for various Departments.....	916 00
" 7162..	24.	E. Jones & Co., for printing for various Departments.....	419 50
" 7163..		J. W. Bell, for printing for various Departments.....	22 00

WARRANT.			
No. 7259..	Aug. 27.	Proprietors New York Courier, for advertising for Street Department	3 60
" 7260..		Proprietors Daily News, for advertising for Street Department	49 95
" 7674..	30.	E. Jones & Co., for printing for Departments	1,129 50
" 7796..	Sept. 3.	E. Jones & Co., for printing for Departments	308 00
" 7937..	19.	Proprietors New York Dispatch, for printing for Street Department	16 60
" 7938..		Proprietor New York Herald, for printing for Street Department	105 00
" 7939..		Proprietors New York Leader, for printing for Street Department	15 55
" 7940..		Proprietors New York World, for printing for Street Department	20 90
" 7941..		Tribune Association, for printing for Street Department	100 63
" 8011..	24.	E. Jones & Co , for printing for Departments	1,062 00
" 8250..	27.	J. W. Bell, for printing for Mayor's Office	20 00
" 8251..		J. W. Bell, for printing for Mayor's Office	173 69
" 8605..	30.	E. Jones & Co., for printing for Departments	383 00
" 8653..		E. Jones & Co , for printing for the Seventh District Court	238 25
		Total	$13,980 92

POLICE STATION-HOUSES.

WARRANT.			
No. 5871..	July 7.	Keyser & Co., plumbing-work at Eighteenth Precinct Station-house.....	$200 00
" 5872..		Keyser & Co., repairs to Station-houses.....	285 60
" 5873..		Keyser & Co., repairs to Station-houses.....	245 11
" 5906..	8.	J. Purdy & Son, repairs to Twenty-second Precinct Station-house...	5 14
" 5907..		William Jones, plumbing-work at Police Station-houses.....	186 33
" 5908..		Lewis Carpenter, repairs at Sixth Precinct Station-house.....	62 42
" 6026..	13.	Keyser & Co., plumbing-work at various Station-houses.....	260 94
" 6813..	30.	E. A. Hopkins, three months' rent of 165 East Twenty-second street, for Eighteenth Precinct Police, to August 1, 1864.....	496 86
" 6814..		Abram Wakeman, three months' rent of second floor corner Fourth avenue and Eighty-sixth street, for Twenty-third Precinct Police, to August 1, 1864.....	175 00
" 6815..		Chris. Schuman, three months' rent of second floor corner Fourth avenue and Twenty-ninth street, for Twenty-third Precinct Police, to August 1, 1864.....	200 00
" 6816..		Patrick Brennan, three months' rent, Broadway, between Eighty-fourth and Eighty-fifth streets, for Twenty-third Precinct Police, to August 1, 1864.....	100 00

WARRANT.			
No. 6817..	July 30.	William E. Bunker, three months' rent of 117 Cedar street, for Twenty-seventh Precinct Police, to August 1, 1864.....	250 00
" 6818..		William H. Tone, three months' rent Broadway and One Hundred and Thirty-first street, for Thirtieth Precinct Police, to August 1, 1864.....	125 00
" 6819..		M. T. Gibbons, three months' rent of 550 Greenwich street, for Twenty-eighth Precinct Police, to August 1, 1864.....	250 00
" 6820..		D. T. Kennedy, three months' rent of 120 East Thirty-fifth street, for Twenty-first Precinct Police, to August 1, 1864.....	450 00
" 6821..		T. A. Gill, three months' rent of 122 Liberty street, for Twenty-second Precinct Police, to August 1, 1864.....	100 00
" 6822..		John J. Cisco, three months' rent of 29 Broad street, for First Precinct Police, to August 1, 1864,	750 00
" 6823..		Abram Wakeman, three months' rent, Eighty-sixth street and Fourth avenue, for Twenty-third Precinct Police, to August 1, 1864.....	100 00
" 6824..		P. & R. Goelet, three months' rent of 34 West Twenty-ninth street, for Twenty-ninth Precinct Police, to August 1, 1864.....	125 00

WARRANT.			
No. 7122	Aug. 19.	Allen, Stevens & Co., boards for Thirty-first Precinct Station-house	24 50
		Total	$4,391 90

PUBLIC CHARITIES AND CORRECTION.

No. 5966	July 12.	S. Draper, President, or Isaac Bell, Secretary, disbursements per requisition	$100,000 00
" 7837	Sept. 9.	S. Draper, President, or Isaac Bell, Secretary, disbursements per requisition	50,000 00
		Total	$150,000 00

PUBLIC INSTRUCTION.

No. 6008	July 13.	D. Devlin, Chamberlain, per requisition Board of Education	$100,000 00
" 7014	Aug. 11.	D. Devlin, Chamberlain, per requisition Board of Education	100,000 00
" 7779	Sept. 11.	D. Devlin, Chamberlain, per requisition Board of Education	50,000 00
		Total	$250,000 00

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

WARRANT.			
No. 5774..	July 1.	Wm. P. McCormick, for caulking floor of Engine-houses Nos. 4 and 41	$203 34
" 5858..	7.	C. L. Purdy, third payment on contract for building house for Engine No. 55	2,026 40
" 5859..		J. W. Ogden, on account of contract for building house for Engine No. 23	2,096 40
" 5860..		Thos. Duffy, on account of contract for building house for Hose No. 51	1,700 00
" 5861..		J. W. Miller, for drawings, &c.	100 00
" 5862..		James Potter, second payment on contract for building house for Hose No. 48	1,755 00
" 5878..		Ed. Bonnoll, for tinning at public buildings	182 76
" 5879..		Lewis Carpenter, for carpenter-work First District Court and Counsel to Corporation Office	134 81
" 5909..	8.	Ed. Bonnoll, for tinning work at various public buildings	209 92
" 5910..		C. L. Purdy, for carpenter-work at house of Hose 12	144 79
" 5911..		John Vanderbeck, for locks, &c., at various public buildings	71 63
" 5912..		Wm. Jones, for plumbing-work at various public buildings	487 35
" 5913..		Wm. Jones, for plumbing-work at Franklin Market	87 24
" 6009..	13.	Wm. Jones, for plumbing-work at various public buildings	1,618 00

WARRANT.			
No. 6027..	July 13.	D. Devlin, Chamberlain, for Payroll of Inspectors, June, 1864...	845 00
" 6028..		D. Devlin, Chamberlain, for Payroll of Inspectors, June, 1864...	65 00
" 6029..		J. W. Biggs, for painting and glazing at various public buildings..	280 18
" 6040..	14.	Wm. Jones, for plumbing-work at various public buildings.....	398 91
" 6041..		G. S. Miller, for carpenter-work at house of Hose No. 24, per resolution of Common Council, June 23.....	2,049 54
" 6042..		A. J. Fisher, for mason-work at various public buildings.....	355 66
" 6043..		Leander Buck, settlement in full of contract for alterations to house of Engine No. 19.....	1,900 00
" 6094..	18.	Wm. P. McCormick, caulking at house of Hook and Ladder, No. 7,	153 50
" 6097..	19.	Wm. Jones, for plumbing work at public buildings.....	1,130 84
" 6098..		O. A. Smith, for cement roofing at house of Engine 51.....	42 14
" 6099..		John Vanderbeck, for iron work at public buildings.....	198 15
" 6112..	21.	T. H. Robertson, for plumbing work at house of Hose 17, and Tompkins Market.....	46 05
" 6113..		Childs & Smith, for paper-hanging at First District Court.....	18 71
" 6114..		Lewis Carpenter, for carpenter work at public buildings.....	93 16
" 6153..	25.	C. L. Purdy, on account of contract for building house for Engine No. 45.....	2,026 40

WARRANT.			
No. 6154..	July 25.	Leander Buck, for extra mason-work on house of Engine No. 19.....	240 05
" 6155..		James Salmon, on account of contract for building house for Hook and Ladder No. 8.....	1,639 60
" 6156..		J. W. Beggs, for glazing work at various public buildings.....	97 54
" 6157..		A. J. Garvey, for plastering-work at house of Engine No. 19.....	189 00
" 6158..		C. L. Purdy, for carpenter-work on Eighty-fifth Street Bell-tower..	16 37
" 6176..	27.	Wm. Jones, for plumbing-work on house of Engine No. 19.....	607 02
" 6774..	30.	E. Bonnoll, for tinning work at various public buildings.....	330 35
" 6808..		Thos. Donnelly and James Cunningham, fourth payment on contract for building house for Hose No. 11.....	1,560 00
" 6809..		D. Devlin, Chamberlain, for Pay-roll of Inspectors, July, 1864...	65 00
" 6810..		John H. Hughes, for painting work done at house of Engine No. 6..	37 50
" 6811..		A. J. Fisher, for mason-work at various public buildings	298 75
" 6812..		Wm. Jones, for plumbing-work at various public buildings	1,334 01
" 6921..	Aug. 6.	Lewis Carpenter, repairs to various buildings.....	389 51
" 6922..		Lewis Carpenter, in full of contract for repairs to Jefferson Market sheds	2,896 00
" 6960..	10.	D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1864	930 00

WARRANT.			
No. 6962..	Aug. 10.	J. W. Beggs, for painting.....	850 45
" 6963..		James Potter, on account of contract for building house of Hose No. 48.....	1,755 00
" 6964..		C. L. Purdy, in full of contract for building house of Engine No. 21,	1,257 64
" 6965..		Crombie & Silliman, lien on contract for building house of Engine No. 21.....	174 76
" 6966..		T. B. Ball, lien on contract for building house for Engine No. 21....	27 60
" 6967..		E. W. Henry, for carpenter work at public buildings.....	1,448 86
" 6968..		A. J. Fisher, for mason-work at public buildings.....	394 75
" 6969..		Wm. Jones, for plumbing-work at house of Engine No. 21.....	862 25
" 7056..	16.	John Vanderbeck, for iron work at Third District Police Court.....	72 83
" 7057..		John Vanderbeck, for iron work at various public buildings.....	425 85
" 7058..		A. J. Garvey, for plastering work at various public buildings.	463 35
" 7059..		E. W. Henry, for carpenter work at various public buildings	496 55
" 7060..		Wm. Vollmer, for emptying sinks..	145 00
" 7061..		J. W. Beggs, for painting work at Third District Police Court	245 30
" 7062..		Wm. Jones, for plumbing work at house of Engine No. 21, and Hook and Ladder No. 8	1,203 74
" 7063..		Lewis Carpenter, for carpenter work at public buildings.....	297 24
" 7064..		John Hamill, for mason-work at house of Engine No. 1.....	43 50

WARRANT			
No. 7065..	Aug. 16.	E. W. Henry, for carpenter-work at various public buildings.....	536 49
" 7066..		C. L. Purdy, for carpenter work at house of Engine No. 21	60 94
" 7067..		Wm. Jones, for plumbing-work at various public buildings	65 74
" 7068..		Wm. Jones, for plumbing-work at various public buildings	354 38
" 7124..	19.	Edward Bonnoll, for repairs to various public buildings	251 48
" 7125..		Edward Bonnoll, for tinning, painting, &c.....	343 42
" 7130..	22.	E. R. King, new bell for Macdougal street Tower, per contract	832 54
" 7141..	24.	A. J. Garvey, for plastering-work.	1,051 70
" 7154..		A. J. McCool, for mason-work at public buildings.....	149 62
" 7155..		John Vanderbeck, for iron work at house of Engine No. 12.....	13 07
" 7156..		A. Gittoe & Co., for painting and graining at City Hall.....	1,395 00
" 7157..		Lewis Carpenter, for carpenter work at Third District Police Court	113 13
" 7158..		Edward Bonnoll, for tinning-work on sheds at Fulton Market.....	95 00
" 7159..		J. W. Beggs, for painting and graining various engine houses.....	280 55
" 7160..		Child & Smith, for paper-hanging at house of Engine No. 18.....	122 94
" 7161..		Wm. Jones, gas-pipe and fitting at various engine houses.....	513 45
" 7171..		James Potter, fourth payment on contract, for building house for Engine No. 48	1,755 00

WARRANT.			
No. 7261..	Aug. 27.	J. W. Beggs, glazing at public offices	198 70
" 7373..	29.	B. Eddy, painting office of Public Administrator	8 00
" 7374..		Thomas Donnelly, second payment on contract, for building house for Engine No. 42	1,357 40
" 7375..		Thomas Donnelly, third payment on contract, for building house for Engine No. 42	1,357 40
" 7675..	30.	A. J. McCool, mason work at house of Hose No. 24	1,072 15
" 7676..		J. W. Beggs, painting work at sundry buildings	746 00
" 7705..		A. J. McCool, painting work at house of Hose No. 24	950 00
" 7706..		Thomas Duffy, final payment on contract, for building house for Hose No. 51	1,700 00
" 7707..		James Salmon, in full of contract, for building house for Hook and Ladder No. 8	1,614 60
" 7789..	Sept. 3.	C. L. Purdy, carpenter work at house of Engine No. 13	194 38
" 7790..		C. L. Purdy, carpenter work at houses of Engine No. 13 and Hose No. 41	184 84
" 7881..	13.	A. Gittoe & Co., painting work at house of Engine No. 8	183 00
" 7890..	16.	Lewis Carpenter, carpenter work at various public buildings	1,384 27
" 7906..	17.	Cornelius Purdy, first payment on contract, for building house for Engine No. 32	2,250 00

WARRANT.			
No. 7907..	Sept. 17.	C. L. Purdy, carpenter work at houses of Engine No. 13 and Hose No. 41	339 81
" 7908..		John Deacon, moving Eighty-fifth street Bell Tower	150 00
" 7909..		A. J. Fisher, mason work at public buildings	191 14
" 7910..		George S. Miller, carpenter work at public buildings	597 85
" 7942..	19.	William Jones, plumbing work at house of Engine No. 21	248 85
" 7966..	22.	William Jones, plumbing work at various public buildings	2,094 35
" 7967..		Leander Buck, carpenter work at house of Engine No. 19	246 74
" 7968..		Charles Schoettel, tinning work at various public buildings	72 06
" 7969..		W. P. McCormick, caulking work at house of Engine No. 19	161 38
" 7998..	23.	J. W. Beggs, painting work at house of Engine No. 12	84 70
" 7999..		John Vanderbeck, locks and keys,	178 50
" 8001..	24.	A. J. Garvey, plastering work at house of Hook and Ladder No. 18	248 00
" 8002..		A. J. Garvey, plastering work at house of Engine No. 28	254 00
" 8013..		A. J. McCool, mason work at house of Hose No. 4	2,403 11
" 8140..	26.	Lewis Carpenter, carpenter work at public buildings	292 29
" 8141..		Lewis Carpenter, carpenter work at Second District Police Court,	127 35
" 8142..		F. B. Ball, painting work at house of Engine No. 19	131 00

WARRANT.			
No. 8589..	Sept. 28.	William Jones, plumbing work at houses of Hose No. 4 and No. 11,	1,557 61
" 8590..		J. W. Beggs, painting work at house of Hose No. 16.....	174 23
" 8591..		J. W. Beggs, painting work at public buildings.....	729 83
" 8594..		Edward Bonnoll, tinning work at house of Engine No. 19, and other buildings	248 83
" 8595..		C. L. Purdy, carpenter work at house of Engine No. 13.....	248 24
" 8596..		Charles Schoettel, tinning work at public buildings	27 71
" 8597..		Thomas McManus, mason work at houses of Engine No. 13 and No. 21	119 62
" 8598..		O. A. Smith, roofing house of Hose No. 1.....	77 22
" 8599..		Davis & Cochran, partition in house of Engine No. 46	100 00
" 8600..		Lewis Carpenter, iron work, Second District Police Court.....	240 00
" 8601..		George S. Miller, carpenter work at house of Hose No. 4.....	3,825 62
" 8654..	30.	William Jones, plumbing work at public buildings.....	158 77
" 8655..		Lewis Carpenter, carpenter work at Catharine Market	197 36
" 8656..		James W. Ogden, on account of contract, building house for Engine No. 23.....	911 80
" 8657..		D. Devlin, Chamberlain, Pay-roll of Inspector, August, 1864.....	67 50

WARRANT.			
No. 8658..	Sept. 30.	Edward Bonnoll, tinning work at Jefferson Market	170 75
		Total	$79,027 66

RENTS.

No. 6722..	July 30.	William B. Astor, three months' rent, two lots north side Fourteenth street, depot for stone, to August 1, 1864	$100 00
" 6723..		Benjamin Wood, three months' rent, No. 19 Chambers street, City Inspector's office, to August 1, 1864	1,250 00
" 6724..		J. Caroline Madden, three months' rent, No. 10½ Mott street, Hose No. 50, to August 1, 1864	37 50
" 6725..		S. Cambreling-Ex., three months' rent, No. 79 Willett street, Hose No. 29, to August 1, 1864	18 75
" 6726..		Daniel Chilson, three months' rent, No. 34 Mangin street, Engine No. 17 and Hose No. 13, to August 1, 1864	75 00
" 6727..		Adam Blackledge, three months' rent, No. 209 Hester street, Hose No. 3, to August 1, 1864	50 00
" 6728..		Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, Corporation Attorney's office, to August 1, 1864	400 00

WARRANT			
No. 6729..	July 30.	Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, Corporation Counsel's office, to August 1, 1864	1,250 00
" 6730..		J. F. Oakley, three months' rent, No. 3 Dover street, Hose No. 10, to August 1, 1864.....	150 00
" 6731..		Estate of J. M. Moore, three months' rent, No. 61 Ann street, Engine No. 5, to August 1, 1864,	312 50
" 6732..		Quimby and Crasto, three months' rent, No. 134 East Twenty-sixth street, Hook and Ladder No. 9, to August 1, 1864	50 00
" 6733..		Estate of D. Demarest, three months' rent, No. 153 Franklin street, Engine No. 30, to August 1, 1864.	87 50
" 6734..		Genio C. Scott, three months' rent, No. 78 West Fortieth street, Engine No. 18, to August 1, 1864.	125 00
" 6735..		New York and Harlem Railroad Company, three months' rent, Fourth avenue and Twenty-seventh street, Hose No. 61 and Engine No. 28, to August 1, 1864	105 75
" 6736..		F. Kidder, three months' rent, No. 112 East Thirty-third street, Engine No. 12, to August 1, 1864..	25 00
" 6737..		A. C. Kingsland, three months' rent, No. 220 Mercer street, Engine No. 4, to August 1, 1864..	175 00
" 6738..		Charles D. Bailey, three months' rent, No. 21 Henry street, Engine No. 2, to August 1, 1864.....	125 00

WARRANT.			
No. 6739..	July 30.	Thomas E. Marshall, three months' rent, Eighty-fourth street, one hundred feet from Third avenue, Engine No. 45, to August 1, 1864,	43 75
" 6740..		William L. Barker, three months' rent, Nos. 932, 934, and 936, Broadway, Sixth District Court, to August 1, 1864.....	375 00
" 6741..		T. O. Buckmaster, three months' rent, No. 253 Spring street, Tower and Hose No. 24, to August, 1, 1864.....	37 50
" 6742..		William Conroy, three months' rent, No. 101 West Eighteenth street, Hose No. 35, to August 1, 1864.....	125 00
" 6743..		Roman Catholic Orphan Asylum, three months' rent, No. 12 Elm street, Hose No. 60, to August 1, 1864.....	100 00
" 6744..		Joseph O'Brien, three months' rent, Carmansville, Hook and Ladder No. 17, to August 1, 1864	50 00
" 6745..		James Carty, three months' rent, No. 270 Mott street, Hook and Ladder No. 18, to August 1, 1864,	112 50
" 6746..		Charles Squires, three months' rent, No. 10 Theatre alley, coal and wood depot, to August 1, 1864,	75 00
" 6747..		John Mortimer, Jr., three months' rent, No. 83 Greene street, Hose No. 19, to August 1, 1864.....	212 50
" 6748..		Jonathan O. Fowler, three months' rent, No. 594 and 596 Broadway Drill-room, to August, 1, 1864..	387 50

WARRANT.			
No. 6749..	July 30.	William T. Pinkney, three months' rent, Grand and Clinton streets, Fifth District Court, to August 1, 1864	125 00
" 6750..		Broadway Bank, three months' rent, No. 237 Broadway, Commissioner's office, to August 1, 1864.....	2,250 00
" 6751..		Charles Johnson, three months' rent, corner Seventh avenue and Twenty-second street, Eighth District Court, to August 1, 1864,	225 00
" 6752..		Johnson & McMann, three months rent, corner Houston and Allen streets, Fourth District Court, to August 1, 1864	300 00
" 6753..		Owen Bannon, three months' rent, No. 284 West Seventeenth street, Engine No. 24, to August 1, 1864,	50 00
" 6754..		Fernando Wood, three months' rent, Nos. 115 and 117 Nassau street, Public Administrator's office, to August 1, 1864	400 00
" 6755..		John W. Tilford, three months' rent, No. 20 Seventh street, Drill-room, to August 1, 1864	550 00
" 6756..		Corporation of Trinity Church, three months' rent, No. 115 Barrow street, to May 1, 1864.....	50 00
" 6757..		Owen W. Brennan, three months' rent, No. 514 Pearl street, Second District Court, to August 1, 1864	450 00
" 6866..	Aug. 3.	Genio C. Scott, additional rent of No. 78 West Fortieth street, for Engine No. 18	37 50

WARRANT.			
No. 6867..	Aug. 3.	S. S. Ward, two months' rent, corner Jane and West street, to July 1, 1864	66 66
" 6868..		J. Requa or J. W. Stevens, three months' rent, Forty-seventh street and Seventh avenue, for Hook and Ladder No. 8, to August 1, 1864	150 00
" 6895..	5.	Fernando Wood, three months' rent of Nos. 115 and 117 Nassau street, for First District Court, to August 1, 1864.....	750 00
" 6916..		John Hart, three months' rent of corner One Hundred and Twenty-seventh street and Third avenue, for Hose No. 21, to August 1, 1864.....	62 50
" 6992..	10.	Thomas Ryan, three months' rent of No. 109 West Forty-first street, for Hose No. 34, to August 1, 1864.....	62 50
" 6993..		New York and Harlem Railroad Company, back rent of premises on Fourth avenue, for engine-house, from January 16, 1862, to August 1, 1864.....	462 07
" 6994..		Thomas Simpson, three months' rent of No. 278 avenue A, for Hose No. 45, to August 1, 1864,	93 75
" 7070..	16.	Lewis Frank, rent of corner of One Hundred and Fourth street and Broadway, for Hose No. 32, to August 1, 1864.....	35 00
" 7774..	Sept. 1.	Abram Wakeman, rent of store, Fourth avenue, near Eighty-sixth street, to August 1, 1864.....	51 00

WARRANT.			
No. 8662..	Sept. 30.	W. R. Finch, rent of pier foot of Twenty-third street, East River, used as dumping-ground from February to May 1, 1864.....	62 50
		Total.....	$12,089 23

REAL ESTATE—EXPENSES OF.

No. 6159..	July 25.	Otto Sackersdorf, compiling and drawing maps of streets between Fifty-seventh and One Hundred and Fifty-fifth streets.....	$500 00
" 6825..	30.	D. Devlin, Chamberlain, deficiency in amount of inspection on various works, transferred to the credit of "Street Improvement Fund,"	337 50
" 6991..	Aug. 10.	Augustus Purdy, Clerk of Arrears, assessments for Third avenue crosswalks, between One Hundred and Tenth and One Hundred and Thirtieth streets.....	7 65
" 7071..	16.	Thomas E. Smith, Collector of Assessments, assessment on four lots north side of Fifty-second street, between Fourth and Fifth avenues, for repairing flagging, confirmed October 30, 1863, being included in Madison avenue extension.....	50 86

WARRANT.			
No. 7797..	Sept. 3.	A. Martine, assignment of claim to lot on Seventy-fifth street, between Fourth and Fifth avenues, sold at corporation sale, December 20, 1860.....	38 30
		Total.....	$934 31

REAL ESTATE—PURCHASE OF.

No. 7142..	Aug. 24.	J. H. Roosevelt, Knox & Mason, Attorneys, interest on mortgage Nos. 8 and 8½ Stone street, three months, to August 1, 1864.....	$105 00

ROADS AND AVENUES.

No. 5787..	July 1.	Ed. Marrenner, tools.....	$241 04
" 5880..	7.	Lewis Carpenter, making box-sewers.....	132 00
" 5914..	8.	C. G. Waterbury, 424 loads stone, for macadamizing Eighty-sixth street.....	424 00
" 5955..	11.	D. Devlin, Chamberlain, Pay-roll of laborers, June, 1864	13,194 60
" 6030..	13.	John W. Crump, gravel on Eighth avenue and Harlem lane.....	1,047 00
" 6031..		John W. Crump, broken stone on Bloomingdale road, below Seventy-sixth street.....	500 00
" 6032..		John Ballmore, gravel on One Hundred and Tenth street, between Second and Third avenues,	800 00

WARRANT.			
No. 6074..	July 16.	John W. Crump, 1,287 loads of slag on Bloomingdale road, between One Hundred and Forty-fourth and One Hundred and Fifty-first streets.....	643 50
" 6124..	22.	D. Devlin, Chamberlain, Pay-roll of laborers, June, 1864.....	474 75
" 6125..		B. Ward, traveling expenses from May 1 to June 30, 1864.....	40 00
" 6126..		James Mahoney, traveling expenses, from May 1 to June 30, 1864,	40 00
" 6779..	30.	Ed. Marrenner, tools.....	322 50
" 6860..	Aug. 3.	C. G. Waterbury, broken stone on Bloomingdale road.....	1,060 00
" 6861..		C. G. Waterbury, broken stone on Bloomingdale road, from Fifty-ninth to Sixty-fourth street.....	831 25
" 6862..		John W. Crump, gravel on One Hundred and Twenty-fifth street, between Fourth and Fifth avenues.....	608 50
" 6863..		John W. Crump, 500 loads broken stone on Bloomingdale road, between Fifty-ninth and Sixty-first streets	500 00
" 6864..		John W. Crump, slag for macadamizing Bloomingdale road, between One Hundred and Forty-fourth and One Hundred and Fifty-first streets.....	619 00
" 6865..		John W. Crump, slag for macadamizing Bloomingdale road, between One Hundred and Thirty-third and One Hundred and Fifty-first streets	1,580 00

WARRANT.			
No. 6885..	Aug. 5.	C. G. Waterbury, broken stone on Bloomingdale road, between Fifty-ninth and Sixty-fourth streets	191 25
" 6932..	6.	Craw & Seaman, flagging, &c., One Hundred and Thirty-eighth street,	72 43
" 6970..	10.	D. Devlin, Chamberlain, Pay-roll of laborers	12,406 33
" 6971..		John Ballmore, gravel on Harlem lane, One Hundred and Tenth street	200 00
" 6972..		C. G. Waterbury, broken stone on Bloomingdale road, between Fifty-ninth and Sixty-fourth streets	1,191 25
" 7073..	16.	Lewis Carpenter, sewer boxes	192 35
" 7097..	18.	John W. Crump, broken stone on Bloomingdale road, between Sixty-second and Sixty-fifth streets	500 00
" 7098..		C. G. Waterbury, broken stone on Bloomingdale road, between Fifty ninth and Sixty-third streets	1,152 50
" 7131..	22.	C. G. Waterbury, broken stone on Bloomingdale road, between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets	1,155 00
" 7132..		John W. Crump, slag for macadamizing Bloomingdale road, between One Hundred and Twelfth and One Hundred and Thirty-sixth streets	1,225 50

WARRANT.			
No. 7164..	Aug. 24.	Ed. Roach, powder and fuse.....	12 00
" 7165..		Lewis Carpenter, sewer boxes	148 20
" 7376..	29.	John Moore, repairing roller.....	18 00
" 7377..		John Moore, cast steel, and sharpening tools	42 20
" 7378..		John W. Crump, stone on Bloomingdale road, between Sixty-fifth and Sixty-seventh streets.....	500 00
" 7379..		John W. Crump, stone on Bloomingdale road, between One Hundred and Thirtieth and One Hundred and Thirty-fourth streets...	600 00
" 7380..		Charles G. Waterbury, stone on Bloomingdale road, between Sixty-third and Sixty-fifth streets,	1,137 50
" 7381..		Dennis Dowling, repairing roller..	20 00
" 7382..		John Crowley, building stone, Sixty-sixth street and Broadway,	16 50
" 7383..		Dennis Mullen, timber and nails on Kingsbridge.....	1 70
" 7833..	Sept. 9.	D. Devlin, Chamberlain, Pay-roll of laborers to August 31, 1864,	9,045 59
" 7944..	19.	Bartw. Ward, traveling expenses as Foreman, August, 1864.....	53 00
" 7945..		Isaac Edwards, traveling expenses visiting roads, August, 1864....	93 00
" 7946..		James Mahoney, traveling expenses as Foreman, August, 1864,	53 00
" 7970..	22.	Dennis Dowling, repairing roller..	30 00
" 7971..		W. Kurz, making and repairing tool boxes.....	35 50
" 7972..		John W. Crump, broken stone on Bloomingdale road, between Sixty-seventh and Sixty-ninth streets.....	500 00

WARRANT.			
No. 7973..	Sept. 22.	John W. Crump, slag for macadamizing Bloomingdale road, from One Hundred and Thirtieth to Manhattan street.....	695 00
" 7974..		Charles G. Waterbury, broken stone on Bloomingdale road, from Sixty-fifth to Sixty-sixth street..	663 75
" 8015..	26.	Lewis Burrell, services as General Examiner, June 22 to August 31, 1864.....	51 00
" 8659..	30.	Peter Kennedy, repairing tools....	160 50
" 8664..		Craw & Seaman, flagging One Hundred and Thirty-eighth street...	47 76
		Total.....	$55,268 95

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

No. 5926..	July 9.	John Green, removing night-soil per contract.....	$1,500 00
" 5927..		Thomas Andrews, assignee, removing night-soil per contract.....	1,300 00
" 6828..	30.	Thomas Andrews, assignee, removing night-soil per contract	1,300 00
" 6829..		John Green, removing night-soil per contract.....	1,500 00
" 7829..	Sept. 7.	Thomas Andrews, assignee, removing night-soil per contract.....	1,300 00
" 7830..		John Green, removing night-soil per contract.....	1,500 00
		Total.....	$8,400 00

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS.

WARRANT.			
No. 6034..	July 13.	Society for the Reformation of Juvenile Delinquents, semi-annual appropriation	$4,000 00

SOCIETY FOR THE PROTECTION OF ROMAN CATHOLIC CHILDREN IN NEW YORK CITY.

No. 5967..	July 12.	Society, &c., amount as per appropriation	$15,000 00

STATIONERY AND BLANK BOOKS.

No. 5884..	July 7.	E. Jones & Co., stationery for various public offices	$1,204 25
" 5885..		E. Jones & Co., stationery for various public offices	508 45
" 5968..	12.	J. J. Bloomfield, stationery for City Chamberlain	56 50
" 6115..	22.	E. Jones & Co., stationery for public offices	240 05
" 6127..		E. Jones & Co., stationery for public offices	246 50
" 6128..		E. Jones & Co., stationery for public offices	40 50
" 6161..	25.	E. Jones & Co., stationery for public offices	1,924 00
" 6162..		E. Jones & Co., stationery for public offices	274 25

WARRANT.				
No. 6770..	July 30.	E. Jones & Co., stationery for public offices	237	00
" 6771..		E. Jones & Co., stationery for public offices	367	00
" 6772..		E. Jones & Co., stationery for public offices	275	00
" 6773..		E. Jones & Co., stationery for public offices	441	50
" 6872..	Aug. 3.	E. Jones & Co., stationery for public offices	288	75
" 6873..		E. Jones & Co., stationery for public offices	378	00
" 6995..	10.	E. Jones & Co., stationery for public offices	336	00
" 6996..		E. Jones & Co., stationery for public offices	687	14
" 7008..	11.	E. Jones & Co., stationery for public offices	247	63
" 7080..	16.	R. C. Root, Anthony & Co., stationery for public offices	287	78
" 7081..		E. Jones & Co., stationery for public offices	256	65
" 7099..	18.	E. Jones & Co., stationery for public offices	414	25
" 7100..		John J. Bloomfield, stationery for City Chamberlain	105	15
" 7126..	19.	E. Jones & Co., stationery for public offices	1,258	00
" 7127..		E. Jones & Co., stationery for public offices	970	00
" 7134..	22.	E. Jones & Co., stationery for public offices	561	00
" 7143..	24.	E. Jones & Co., stationery for public offices	459	75
" 7262..	27.	E. Jones & Co., stationery for Street Department	311	00

WARRANT.				
No. 7677..	Aug.	30.	E. Jones & Co., stationery for public offices	161 00
" 7798..	Sept.	3.	E. Jones & Co., stationery for public offices	480 00
" 8000..		23.	E. Jones & Co., stationery for Collector of Assessments	422 75
" 8012..		24.	E. Jones & Co., stationery for public offices	752 00
" 8252..		27.	Wm. D. Roe & Co., stationery for City Chamberlain	30 00
" 8614..		30.	E. Jones & Co., stationery for Departments	674 00
" 8665..			E. Jones & Co., stationery for Departments	611 50
" 8666..			E. Jones & Co., stationery for Departments	355 50
" 8667..			E. Jones & Co., stationery for Assessors	90 75
			Total	$15,953 60

STREET IMPROVEMENTS.

No. 6033..	July	13.	Gayte & McGarigal, seventy-one loads monument blocks	$21 00
" 6826..		30.	Norman Ewen, setting monument stones	240 00
" 6933..	Aug.	6.	George Brandon, glass street signs,	234 90
" 7101..		18.	Gayte & McGarigal, monument blocks	225 00
" 7264..		27.	Gayte & McGarigal, carting monument blocks	28 00
" 7265..			George Brandon, furnishing and putting up street signs	197 30

WARRANT.			
No. 7266..	Aug. 27.	Norman Ewen, setting monument blocks	240 00
" 7964..	Sept. 22.	Norman Ewen, setting monument blocks	240 00
" 7965..		Edward Boyle, pre-survey for regulating and grading, curb, gutter, and flagging, on Tenth avenue, between Eighty-sixth and One Hundred and Forty-fourth streets	1,075 48
" 8663..	30.	Norman Ewen, setting monument stones	240 00
		Total	$2,741 68

SEWERAGE SYSTEM SURVEYS.

No. 6896..	Aug. 5.	C. H. Myers, services on sewerage system surveys, July, 1864	$80 00
" 6897..		R. C. Root, Anthony & Co., stationery for sewerage system surveys,	6 02
" 6898..		Theodore Weston, services on sewerage system surveys, July, 1864,	150 00
" 7823..	Sept. 7.	Theodore Weston, services on sewerage system surveys, August, 1864	150 00
" 7824..		C. H. Myers, services on sewerage system surveys, August, 1864	80 00
" 8606..	30.	Theodore Weston, services on sewerage system surveys, September, 1864	150 00

WARRANT.			
No. 8607..	Sept. 30.	C. H. Myers, services on sewerage system surveys, September, 1864,	80 00
		Total.....	$696 02

SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.

No. 5790..	July 1.	C. J. C. Ball, coal furnished public offices.....	$2,127 10
" 5882..	7.	Ed. Marrenner, supplies for various public offices.....	460 04
" 5915..	8.	Childs & Smith, shades for Chamber of Board of Aldermen.....	56 00
" 5916..		R. M. Patrick, safe for Public Administrator's office, and sundry repairs.....	237 00
" 5917..		Charles Schoettel, supplies for public offices.....	4 25
" 5918..		J. C. Skaden, supplies for public offices.....	147 00
" 5919..		J. C. Skaden, supplies for public offices.....	31 00
" 5920..		John F. Trow, one hundred City Directories for Street Department.....	400 00
" 5928..	9.	D. Devlin, Chamberlain, Pay-roll for cleaning public offices.....	1,899 33
" 5929..		Ingersoll & Co., supplies for public offices.....	1,010 00
" 5930..		G. S. Humphreys, supplies for public offices.....	593 80
" 5969..	12.	Ed. Marrenner, supplies for public offices.....	174 63

WARRANT.				
No. 5970..	July 12.	John Vanderbeck, supplies for public offices	109	00
" 5971..		Charles Schocttel, supplies for public offices	619	18
" 6044..	14.	William Jones, supplies for public offices	1,138	45
" 6045..		G. S. Humphreys, supplies for public offices	115	95
" 6775..	30.	Ed. Marrenner, supplies for public offices	266	20
" 6776..		Marvin Ingraham, six dozen towels,	90	00
" 6830..		John F. Trow, fifty-two City Directories	208	00
" 6831..		Daniel Berrien, feather dusters	105	00
" 6843..	Aug. 1.	Ingersoll & Co., chairs, &c	935	00
" 6869..	3.	Ed. Marrenner, supplies for public offices	52	75
" 6870..		John T. Barnard, wood and coal	53	50
" 6917..	5.	D. Devlin, Chamberlain, Pay-roll of laborers, July, 1864	1,337	00
" 6918..		D. Devlin, Chamberlain, Pay-roll of laborers, July, 1864	555	33
" 7000..	11.	G. S. Humphreys, supplies for public offices	1,422	87
" 7005..		Charles Schoettel, supplies for public offices	172	00
" 7074..	16.	Ed. Marrenner, supplies for public offices	568	44
" 7075..		Ed. Marrenner, supplies for public offices	462	27
" 7076..		Ingersoll & Co., supplies for public offices	337	75
" 7077..		Ingersoll & Co., supplies for public offices	962	50

WARRANT.			
No. 7078..	Aug. 16.	John Vanderbeck, supplies for public offices	88 99
" 7079..		James Tyler, supplies for public offices	173 75
" 7133..	22.	R. M. Patrick, one safe for Fire Commissioners	850 00
" 7166..	24.	John Vanderbeck, supplies for Engine No. 21	55 87
" 7167..		Ingersoll & Co., supplies for public offices	380 25
" 7263..	27.	Marvin Ingraham, six dozen towels,	90 00
" 7384..	29.	B. Eddy, furnishing Public Administrator's office	200 00
" 7799..	Sept. 3.	Ed. Marrenner, supplies for cleaning public offices	243 90
" 7831..	7.	D. Devlin, Chamberlain, Pay-roll for cleaning public offices, August, 1864	545 33
" 7832..		D. Devlin, Chamberlain, Pay-roll of laborers, August, 1864	1,384 50
" 7943..	19.	John T. Barnard, wood and coal	132 00
" 7953..		Childs & Smith, covering desks in Third District Police Court	15 00
" 8143..	26.	Ingersoll & Co., supplies	366 25
" 8615..	30.	E. Marrenner, supplies	55 00
" 8616..		C. J. C. Ball, coal	57 00
" 8668..		G. S. Humphreys, carpeting Street Commissioner's Office	74 37
" 8669..		James Roome, cartages at Seventh District Court	34 00
		Total	$21,397 55

SEWERS, REPAIRING AND CLEANING.

WARRANT.				
No. 5942..	July	11.	J. H. Starin, freighting 174 loads sewer dirt	$20 88
" 5964..		12.	Estate of Robert McKinley, manhole covers	143 66
" 5965..			Holland & Foster, on account of contract for cleaning basins, June, 1864	2,000 00
" 6010..		13.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to July 2, 1864	583 00
" 6035..			James Everard, repairing basins, &c	166 03
" 6160..		25.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to July 16, 1864	530 75
" 6163..			James Everard, repairing basins, &c	266 14
" 6886..	Aug.	5.	James Everard, repairing sewers, &c	295 31
" 6887..			D. Devlin, Chamberlain, Pay-roll of workmen, to July 30, 1864	579 00
" 6899..			Patrick Garratty, shoeing horses	71 51
" 6900..			John O'Donnell, manhole covers	46 35
" 6935..		6.	Holland & Foster, on account of contract for cleaning basins, July, 1864	2,000 00
" 7103..		18.	James Everard, repairing basins	391 64
" 7104..			D. Devlin, Chamberlain, Pay-roll of Superintendent Inspector of laborers and cartmen	540 00
" 7105..			Nesbitt & Irwin, cement	19 00
" 7106..			Owen Haley, freighting	14 52
" 7802..	Sept.	7.	D. Devlin, Chamberlain, Pay-roll of workmen, to August 27, 1864	579 00
" 7811..			James Everard, repairing basins	330 85
" 7813..			Holland & Foster, cleaning basins, August, 1864	2,000 00

WARRANT.			
No. 7979..	Sept. 22.	D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 10, 1864	579 00
" 7980..		James Everard, repairing basins...	297 39
" 7981..		Robert Gilmore, sewer buckets..	8 00
" 8608..	30.	James Everard, repairing basins...	281 97
" 8609..		D. Devlin, Chamberlain, Pay-roll of workmen, to September 24, 1864	573 00
" 8610..		Holland & Foster, on account of contract for cleaning basins, September	2,000 00
" 8611..		James Brown & Co., manholes, curbs, &c	85 00
		Total	$14,402 00

STREETS, REPAVING AND REPAIRS.

No. 5943..	July 11.	John Ryan, hay and oats	$270 24
" 6011..	13.	M. Mulry, 189 loads of sand	60 68
" 6901..	Aug. 5.	John Costigan, repairing wagon...	7 50
" 6934..	6.	John L. Brown, repairing streets,	10,341 67
" 7102..	18.	James Graley, shoeing horses	36 87
" 7385..	29.	D. Devlin, Chamberlain, Pay-roll of workmen, August 1 to 13, 1864,	169 50
" 7386..		D. Devlin, Chamberlain, Pay-roll of workmen, July 18 to 30, 1864,	119 00
" 7387..		D. Devlin, Chamberlain, Pay-roll of workmen, May 23 to June 16, 1864	216 00
" 7810..	Sept. 7.	John L. Brown, on account of contract for repairing streets, August, 1864	10,341 67

WARRANT.			
No. 7825..	Sept. 7.	Bowne & Secor, repairing trucks..	158 24
" 7835..	9.	D. Devlin, Chamberlain, Pay-roll of workmen, August 15 to 27, 1864	149 00
" 7975..	22.	G. W. Hoger, paint and oil.....	36 50
" 7976..		John Ryan, hay and oats	264 11
" 7977..		Daniel O'Leary, harness.....	40 57
" 7978..		D. Devlin, Chamberlain, Pay-roll of Inspectors to September 10, 1864	128 00
" 8612..	30.	John L. Brown, on account of contract for work and materials on public carriage-ways	10,341 66
" 8613..		D. Devlin, Chamberlain, Pay-roll of workmen to September 24, 1864,	180 00
		Total.....	$32,861 21

TWENTY-THIRD PRECINCT STATION-HOUSE.

No. 5921..	July 8.	Keyser & Co., work and materials,	$1,816 88
" 6832..	30.	Thomas C. Acton, J. T. Reeve, assignee, materials furnished.....	50 99
" 6999..	Aug. 11.	Keyser & Co., repairs to Twenty-third Precinct Station-house....	56 95
" 7784..	Sept. 3.	Crombie & Sullivan, materials for repairing Twenty-third Precinct Station-house.....	137 96
		Total.....	$2,062 78

WHARVES, PIERS, AND SLIPS.

WARRANT.			
No. 5869..	July 7.	D. Devlin, Chamberlain, Pay-roll of Inspectors to June 25, 1864....	156 00
" 5931..	9.	John H. Munn, repairing Pier No. 22, East River.....	242 50
" 5932..		John H. Munn, repairing Piers Nos. 41 and 48, East River.....	494 85
" 5944..	11.	Wm. Young, filing tools.....	39 71
" 5945..		D. Devlin, Chamberlain, Pay-roll mechanics to June 26, 1864....	590 00
" 5956..		Wm. Young, carting tool boxes...	6 30
" 6047..	14.	John H. Munn, repairs to Pier No. 61, East River.....	248 50
" 6070..		John H. Munn, dumping boards between Rivington and Stanton streets.....	169 07
" 6100..	19.	Wm. Young, repairing blocks, &c.	5 35
" 6129..	22.	D. Develin, Chamberlain, Pay-roll of dock-builders to June 9, 1864,	358 00
" 6130..		D. Devlin, Chamberlain, Pay-roll of Inspectors to July 9, 1864.....	156 00
" 6131..		Wells, Bonticou & Co., labor and materials.....	255 80
" 6132..		Wells, Bonticou & Co., labor and materials.....	181 92
" 6174..	25.	John H. Munn, labor and materials at Pier 41, foot of One Hundred and Twentieth street, East River,	433 93
" 6833..	30.	Wells, Bonticou & Co., materials for Piers.....	339 42
" 6877..	Aug. 3.	John Davidson, repairs to sundry Piers	1,789 95
" 6878..		John Davidson, repairs to sundry Piers	1,784 58

WARRANT.			
No. 6879..	Aug. 3.	John Davidson, repairs to sundry Piers	1,471 14
" 6880..		John Davidson, repairs to sundry Piers	270 00
" 6881..		John Davidson, repairs to sundry Piers	1,908 14
" 6882..		John Davidson, repairs to sundry Piers	458 78
" 6883..		Wm. Young, spikes, bolts, &c.	219 30
" 6884..		Wm. Young, spikes, bolts, &c.	213 71
" 6929..	6.	D. Devlin, Chamberlain, Pay-roll of Inspectors	156 00
" 6930..		D. Devlin, Chamberlain, Pay-roll of dock-builders	466 00
" 6961..	10.	John H. Munn, repairs to Pier at foot of Thirty-seventh street, East River	246 25
" 7010..	11.	Wells, Bonticou & Co., materials for various Piers	309 20
" 7011..		Wm. Young, materials for various Piers	141 30
" 7015..		John H. Munn, repairs to Piers	1,421 21
" 7119..	18.	D. Devlin, Chamberlain, Pay-roll of Inspectors	166 00
" 7120..		D. Devlin, Chamberlain, Pay-roll of mechanics and laborers	624 00
" 7253..	27.	John H. Munn, materials for repairing Piers	418 00
" 7678..	30.	Wm. Young, materials for repairing Piers	558 17
" 7679..		Wells, Bonticou & Co., timber for repairing Piers	412 04
" 7882..	Sept. 13.	D. Devlin, Chamberlain, Pay-roll of Inspectors to Aug. 20, 1864	156 00

WARRANT.			
No. 7883..	Sept. 13.	Richard Poillon, rebuilding Pier No. 32, East River.....	1,250 00
" 7884..		D. Devlin, Chamberlain, Pay-roll of mechanics to Aug. 20, 1864..	328 00
" 7911..	17.	Wm. Young, repairing tools	8 25
" 7912..		Robert Earl, Superintendent, use of horse and wagon, 3 months and 25 days, to Aug. 31, 1864	79 86
" 7913..		Owen Murphy, Foreman, use of horse and wagon.....	62 50
" 7914..		D. Devlin, Chamberlain, Pay-roll of Messengers, to September 3d,	72 00
" 7915..		D. Devlin, Chamberlain, Pay-roll of Inspectors, to September 3d.	166 00
" 7994..	22.	William Young, repairs to Pier No. 37, East River.....	49 50
" 7995..		Wells, Bonticou & Co., repairs to Pier No. 57, East River.....	93 66
" 8253..	27.	P. Murphy, carting and towing...	50 50
" 8254..		Thomas White, carting and towing,	65 25
" 8670..	30.	D. Devlin, Chamberlain, Pay-roll of Inspectors, September 17, 1864	186 00
" 8671..		D. Devlin, Chamberlain, Pay-roll of Messengers, September 17, 1864	72 00
		Total.....	$19,350 64

WELLS AND PUMPS.

No. 5940..	July 11.	D. Devlin, Chamberlain, Pay-roll of workmen, to July 2, 1864....	$72 00

WARRANT.			
No. 5941	July 11.	Patrick Burns, repairing pumps...	310 75
" 6133	22.	Patrick Burns, repairing pumps...	224 50
" 6164	25.	Klotts Brothers, cement	3 70
" 6165		F. B. Williams, examining pumps,	24 00
" 6915	Aug. 5.	P. Burns, repairing pumps.....	257 50
" 7121	18.	P. Burns, repairing pumps.....	244 25
" 7812	Sept. 7.	P. Burns, repairing pumps.....	245 00
		Total.....	$1,381 70

WATER PIPES AND LAYING

No. 5946	July 11.	D. Devlin, Chamberlain, Pay-roll of workmen to July 2, 1864.....	$2,223 75
" 6012	13.	F. and H. Wannemacher, hay and oats	111 61
" 6013		D. A. Webster, tapping pipes	28 25
" 6014		Charles McMillan, services examining engines, &c., June, 1864 ...	101 65
" 6015		McSpedon and Robins, envelopes .	52 50
" 6016		Estate of Robert McKinley, branches, bends, &c.	243 59
" 6017		Robert Kilpatrick, sharpening drills	10 50
" 6018		John Carolin, sharpening drills ...	10 70
" 6019		E. W. Henry, carpenter work at yard.....	459 88
" 6166	25.	Slote & Jones, stationery, &c.	372 95
" 6167		D. Devlin, Chamberlain, Pay-roll of workmen to July 16, 1864.....	2,053 75
" 6168		Wetmore & Co., iron, files, &c....	127 87
" 6169		Estate of S. P. Ayres, hydrant and stopcocks	833 00

WARRANT.			
No. 6170..	July 25.	John Cornwell, sundry expenses..	8 00
" 6171..		D. A. Webster, tapping pipes	41 75
" 6172..		Joseph Wragg, yarn	284 80
" 6173..		Estate of Robert McKinley, bends, branches, &c.	243 76
" 6888..	Aug. 5.	D. Devlin, Chamberlain, Pay-roll of workmen to July 18, 1864.....	2,344 12
" 6902..		F. & H. Wannemacher, oats, hay, &c.	138 55
" 6903..		John Bayliss, sharpening drills ...	30 32
" 6904..		John Cornwell, sundry expenses ..	4 10
" 6905..		Charles McMillan, services examining engines.....	102 12
" 6906..		Estate of Robert McKinley, sleeves, bends, &c.....	245 02
" 6907..		Estate S. P. Ayres, stopcocks	824 00
" 6908..		William Menzies, lumber	37 00
" 6909..		D. A. Webster, tapping pipes	42 00
" 6910..		John B. Snook, rent of basement, 10 Chambers street, to August 1, 1864	25 00
" 6911..		Patrick Coyle, repairing tools	45 78
" 6912..		Wetmore & Co., cast steel	216 68
" 6913..		T. O. Le Roy & Co., lead	774 49
" 6914..		R. C. Root, Anthony & Co., stationery	39 43
" 6937..	6.	Warren Foundry and Machine Co., iron pipe as per contract	4,091 28
" 7107..	18.	D. Devlin, Chamberlain, Pay-roll of laborers.....	2,670 00
" 7108..		James Everard, repairing fountain in Tompkins square	105 25
" 7109..		J. H. Heckman, services inspecting pipes.....	73 67
" 7110..		A. J. Quimby, repairing trucks...	108 80
" 7111..		John Cornwell, expense of pipe...	2 20

WARRANT.				
No. 7112..	Aug. 18.	Conroy & Broderick, sharpening tools	29	35
" 7113..		T. O. Le Roy & Co., lead	786	28
" 7114..		Estate of Robt. McKinley, frames, covers, reducers, &c.	330	40
" 7115..		Estate of S. P. Ayres, waste valve hydrant	632	00
" 7116..		D. A. Webster, tapping pipes	38	25
" 7117..		J. Sampson, shoeing horses	27	75
" 7118..		E. W. Henry, hydrant and stop-cock boxes	249	40
" 7680..	30.	Warren Foundry and Machine Co., on account of contract for cast-iron pipes	8,882	01
" 7803..	Sept. 7.	Estate of S. P. Ayres, fire hydrant,	668	75
" 7804..		Tuomey & Elder, putting up hydrant	275	69
" 7805..		Patrick Walsh, sharpening tools	49	50
" 7806..		D. A. Webster, tapping pipes	45	50
" 7807..		T. O. Leroy & Co., pig-lead	785	23
" 7808..		E. W. Henry, hydrant, and stop-cock boxes	225	15
" 7809..		Estate of Robert McKinley, frames and covers	520	65
" 7814..		D. Devlin, Chamberlain, Pay-roll of workmen to August 27, 1864,	2,945	50
" 7982..	22.	D. Devlin, Chamberlain, Pay-roll of workmen to September 10, 1864	2,874	00
" 7983..		Hazard Powder Co., powder and fuse	309	42
" 7984..		Warren Foundry and Machine Co., iron pipe	9,745	11
" 7985..		T. O. Leroy & Co., pig-lead	396	95
" 7986..		F. & H. Wannemacher, hay and oats, &c.	107	94

WARRANT.			
No. 7987..	Sept. 22.	John H. Heckman, services inspecting pipe	65 00
" 7988..		D. A. Webster, tapping pipes	37 75
" 7989..		Patrick Walsh, sharpening tools	30 30
" 7990..		Alexander & Co., coal and wood	143 00
" 7991..		Fairchild, Walker & Co., hauling pipes in Third avenue	383 48
" 7992..		A. Fuertes, examining meters	100 00
" 7993..		Estate of Robt. McKinley, sleeves, elbows, &c	599 47
" 8617..	30.	E. A. Fuertes, services examining steam engines	100 00
" 8618..		Warren Foundry and Machine Co., on account of contract for iron pipe	8,178 99
" 8619..		John Carolin, sharpening tools	9 30
" 8620..		Estate of S. P. Ayres, hydrant waste valves	328 00
" 8621..		James Brown & Co., labor	7 00
" 8622..		D. A. Webster, tapping pipes	25 25
" 8623..		T. O. Leroy & Co., pig-lead	346 50
" 8624..		E. Jones & Co., proposals for streets	80 00
" 8625..		James Feehan, repairing harness,	19 75
" 8626..		Estate of Robert McKinley, sleeves, bends, &c	594 97
" 8627..		R. Brown, repairing scales	13 75
" 8628..		Browne & Stone, plank and joist,	27 40
" 8629..		James Everard, mason work	270 97
" 8630..		Patrick Walsh, sharpening tools,	49 14
" 8631..		D. Devlin, Chamberlain, Pay-roll of mechanics, to September 24,	3,036 50
		Total	$63,499 85

SALARIES—LEGISLATIVE DEPARTMENT.

WARRANT.			
No. 6426..	July 28.	D. T. Valentine, services as Clerk of the Common Council, July, 1864	$416 66
" 6427..		F. J. Tuomey, services as Deputy Clerk of the Common Council, July, 1864	250 00
" 6428..		E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, July, 1864	166 66
" 6429..		Charles T. Reed, services as Second Assistant Clerk, Board of Aldermen, July, 1864	125 00
" 6430..		T. W. M. Lynch, services as Third Assistant Clerk, Board of Aldermen, July, 1864	125 00
" 6431..		Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, July, 1864	100 00
" 6432..		Thomas Flenders, services as Fifth Assistant Clerk, Board of Aldermen, July, 1864	100 00
" 6433..		H. N. Parker, services as Messenger, Board of Aldermen, July, 1864	100 00
" 6434..		John Kerrigan, services as Assistant Messenger, Board of Aldermen, July, 1864	91 66
" 6435..		George A. Valentine, services as Librarian, July, 1864	104 16
" 6436..		T. P. Smith, services as Sergeant-at-Arms, Board of Aldermen, July, 1864	100 00

WARRANT.			
No. 6437..	July 28.	William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, July, 1864.....	83 33
" 6438..		A. Kiernan, services as Doorkeeper, Board of Aldermen, July, 1864,	58 33
" 6439..		William Hitchman, services as Engrossing Clerk, Board of Aldermen, July, 1864.....	125 00
" 6440..		James M. Sweeny, services as Clerk, Board of Councilmen, July, 1864.....	250 00
" 6441..		John A. Towle, services as Deputy Clerk, Board of Councilmen, July, 1864.....	166 66
" 6442..		Owen Cavanagh, services as Assistant Clerk, Board of Councilmen, July, 1864.....	125 00
" 6443..		James A. Early, services as Assistant Clerk, Board of Councilmen, July, 1864.....	125 00
" 6444..		Wm. H. Maloney, services as General Clerk, Board of Councilmen, July, 1864.....	100 00
" 6445..		John E. Green, services as Engrossing Clerk, Board of Councilmen, July, 1864.....	104 16
" 6446..		James Dunphy, services as Messenger, Board of Councilmen, July, 1864.....	100 00
" 6447..		John J. Foley, services as Assistant Messenger, Board of Councilmen, July, 1864.....	91 66
" 6448..		George Letterman, services as Sergeant-at-Arms, Board of Councilmen, July, 1864.....	100 00

WARRANT.			
No. 6449..	July 28.	Mrs. Jos. A. Scoville, services as Reader, Board of Councilmen, July, 1864	83 33
" 6450..		T. J. Carleton, services as Doorkeeper, Board of Councilmen, July, 1864	62 50
" 6451..		Cornelius Corson, services as Official Reporter, Board of Councilmen, July, 1864	125 00
" 7452..	Aug. 31.	D. T. Valentine, services as Clerk of the Common Council, August, 1864	416 66
" 7453..		F. J. Tuomey, services as Deputy Clerk of the Common Council, August, 1864	250 00
" 7454..		E. W. Taylor, services as First Assistant Clerk of the Common Council, August, 1864	166 66
" 7455..		Charles T. Reed, services as Second Assistant Clerk, Board of Aldermen, August, 1864	125 00
" 7456..		T. W. M. Lynch, services as Third Assistant Clerk, Board of Aldermen, August, 1864	125 00
" 7457..		Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, August, 1864	100 00
" 7458..		Thomas Flenders, services as Fifth Assistant Clerk, Board of Aldermen, August, 1864	100 00
" 7459..		H. N. Parker, services as Messenger, Board of Aldermen, August, 1864	100 00
" 7460..		John Kerrigan, services as Assistant Messenger, Board of Aldermen, August, 1864	91 66

WARRANT.			
No. 7461..	Aug. 31.	George A. Valentine, services as Librarian, Board of Aldermen, August, 1864.....	104 16
" 7462..		Terence P. Smith, services as Sergeant-at-Arms, Board of Aldermen, August, 1864.....	100 00
" 7463..		William Walsh, services as Assistant Sergeant-at-Arms, Board of Aldermen, August, 1864.....	83 33
" 7464..		Anthony Kiernan, services as Doorkeeper, Board of Aldermen, August, 1864.....	58 33
" 7465..		William Hitchman, services as Engrossing Clerk, Board of Aldermen, August, 1864.....	123 50
" 7466..		Noah Tugwell, Jr., services as Reader, Board of Aldermen, August, 1864.....	83 33
" 7467..		James M. Sweeny, services as Clerk to Board of Councilmen, August, 1864.....	250 00
" 7468..		John A. Towle, services as Deputy Clerk, Board of Councilmen, August, 1864.....	166 66
" 7469..		Owen Cavanagh, services as Assistant Clerk, Board of Councilmen, August, 1864.....	125 00
" 7470..		James A. Early, services as Assistant Clerk, Board of Councilmen, August, 1864.....	125 00
" 7471..		William H. Maloney, services as General Clerk, Board of Councilmen, August, 1864.....	100 00
" 7472..		John E. Greene, services as Engrossing Clerk, Board of Councilmen, August, 1864.....	104 16

WARRANT.			
No. 7473..	Aug. 31.	James Dunphy, services as Messenger, Board of Councilmen, August, 1864.....	100 00
" 7474..		John J. Foley, services as Assistant Messenger, Board of Councilmen, August, 1864.....	91 66
" 7475..		George Letterman, services as Sergeant-at-Arms, Board of Councilmen, August, 1864.....	100 00
" 7476..		Thomas J. Carlton, services as Doorkeeper, Board of Councilmen, August, 1864.....	62 50
" 7477..		Joseph A. Scoville, services as Reader, Board of Councilmen, August, 1864.....	83 33
" 7478..		Cor. Corson, services as Official Reporter, Board of Councilmen, August, 1864.....	125 00
" 8571..	Sept. 28.	D. T. Valentine, services as Clerk of the Common Council, September, 1864.....	416 66
" 8572..		F. J. Tuomey, services as Deputy Clerk, Common Council, September, 1864.....	250 00
" 8573..		E. W. Taylor, services as First Assistant Clerk, Board of Aldermen, September, 1864.....	166 66
" 8574..		Charles T. Reed, services as Second Assistant Clerk, Board of Aldermen, September, 1864.....	125 00
" 8575..		T. W. M. Lynch, services as Third Assistant Clerk, Board of Aldermen, September, 1864.....	125 00
" 8576..		Patrick Quinn, services as Fourth Assistant Clerk, Board of Aldermen, September, 1864.....	100 00

WARRANT.			
No. 8577..	Sept. 28.	Thomas Flenders, services as Fifth Assistant Clerk, Board of Aldermen, September, 1864.....	100 00
" 8578..		H. N. Parker, services as Messenger, Board of Aldermen, September, 1864.....	100 00
" 8579..		John Kerrigan, services as Assistant Messenger, Board of Aldermen, September, 1864.....	91 66
" 8580..		G. A. Valentine, services as Librarian, September, 1864.....	104 16
" 8581..		T. P. Smith, services as Sergeant-at-Arms, Board of Aldermen, September, 1864.....	100 00
" 8582..		William Walsh, services as Assistant Sergeant-at-arms, Board of Aldermen, September, 1864....	83 33
" 8583..		Anthony Kiernan, services as Doorkeeper, Board of Aldermen, September, 1864.....	58 33
" 8584..		William Hitchman, services as Engrossing Clerk, Board of Aldermen, September, 1864	125 00
" 8585..		Noah Tugwell, Jr. services as Reader Board of Aldermen, September, 1864	83 33
" 8632..	30.	James M. Sweeny, services as Clerk, Board of Councilmen, September, 1864	250 00
" 8633..		John A. Towle, services as Deputy Clerk, Board of Councilmen, September, 1864.....	166 66
" 8634..		Owen Cavanagh, services as Assistant Clerk, Board of Councilmen, September, 1864.....	125 00

WARRANT.			
No. 8635..	Sept. 30.	James A. Early, services as Assistant Clerk, Board of Councilmen, September, 1864.....	125 00
" 8636..		William H. Maloney, services as General Clerk, Board of Councilmen, September, 1864.....	100 00
" 8637..		John E. Green, services as Engrossing Clerk, Board of Councilmen, September, 1864.....	104 16
" 8638..		James Dunphy, services as Messenger, Board of Councilmen, September, 1864.....	100 00
" 8639..		John J. Foley, services as Assistant Messenger, Board of Councilmen, September, 1864.....	91 66
" 8640..		Geo. Letterman, services as Sergeant-at-Arms, Board of Councilmen, September, 1864.....	100 00
" 8641..		Thomas J. Carleton, services as Doorkeeper, Board of Councilmen, September, 1864.....	62 50
" 8642..		Cor. Corson, services as Official Reporter, Board of Councilmen, September, 1864.....	125 00
		Total.....	$10,219 16

SALARIES—MAYOR'S OFFICE.

No. 6693..	July 29.	C. Godfrey Gunther, services as Mayor, July, 1864.....	$416 66
" 6694..		J. B. Auld, services as Chief Clerk to Mayor, July, 1864.....	208 33

WARRANT.			
No. 6695..	July 29.	S. J. Anderson, services as First Assistant Clerk, Mayor's Office, July, 1864.....	208 33
" 6696..		George W. Morton, services as First Marshal, Mayor's Office, July, 1864.....	208 33
" 6697..		G. W. Hinchman, services as Second Marshal, Mayor's Office, July, 1864.....	166 66
" 6698..		E. A. Ebbetts, services as Second Assistant Clerk, Mayor's Office, July, 1864.....	166 66
" 6699..		G. H. Vollers, services as Third Assistant Clerk, Mayor's Office, July, 1864.....	145 83
" 6700..		C. A. Peverelly, services as Record Clerk, Mayor's Office, July, 1864,	125 00
" 6701..		A. Berckmann, services as Interpreter, &c., Mayor's Office, July, 1864.....	100 00
" 6702..		John Waters, services as Copyist, Mayor's Office, July, 1864.....	83 33
" 6703..		A. T. Canfield, services as Messenger, Mayor's Office, July, 1864,	100 00
" 6704..		J. C. W. Acker, services as Assistant Messenger, Mayor's Office, July, 1864.....	75 00
" 7617..	Aug. 31.	C. Godfrey Gunther, services as Mayor, August, 1864.....	416 66
" 7618..		J. B. Auld, services as Chief Clerk to Mayor, August 1864.....	208 33
" 7619..		S. J. Anderson, services as First Assistant Clerk to Mayor, August, 1864.....	208 33
" 7620..		George W. Morton, services as First Marshal, August, 1864.....	208 33

WARRANT.			
No. 7621..	Aug. 31.	G. W. Hinchman, services as Second Marshal, August, 1864....	166 66
" 7622..		Edward A. Ebbetts, services as Second Assistant Clerk, August, 1864	166 66
" 7623..		G. H. Vollers, services as Third Assistant Clerk, August, 1864..	145 83
" 7624..		Charles A. Peverelly, services as Record Clerk, August, 1864....	125 00
" 7625..		A. Berckmann, services as Translator and Interpreter, August, 1864,	100 00
" 7626..		John Waters, services as Copyist, August, 1864.....	83 33
" 7627..		A. T. Canfield, services as Messenger, August, 1864.....	100 00
" 7628..		J. C. W. Acker, services as Assistant Messenger, August, 1864...	75 00
" 8347..	Sept. 28.	C. Godfrey Gunther, services as Mayor, September, 1864.....	416 66
" 8348..		J. B. Auld, services as Chief Clerk to Mayor, September, 1864	208 33
" 8349..		Samuel J. Anderson, services as First Assistant Clerk to Mayor, September, 1864.....	208 33
" 8350..		George W. Morton, services as First Marshal, September, 1864.....	208 33
" 8351..		G. W. Hinchman, services as Second Marshal, September, 1864..	166 66
" 8352..		Edward A. Ebbetts, services as Second Assistant Clerk, September, 1864	166 66
" 8353..		George H. Vollers, services as Third Assistant Clerk, September, 1864,	145 83
" 8354..		Charles A. Peverelly, services as Record Clerk, September, 1864,	125 00

WARRANT.			
No. 8355..	Sept. 28.	A. Berckmann, services as Translator and Interpreter, September, 1864	100 00
" 8356..		John Waters, services as Copyist, September, 1864	83 33
" 8357..		A. T. Canfield, services as Messenger, September, 1864	100 00
" 8358..		J. C. W. Acker, services as Assistant Messenger, September, 1864	75 00
		Total	$6,012 39

SALARIES—DEPARTMENT OF FINANCE.

No. 5771..	July 1.	Charles E. Loew, fees on eighty thousand seven hundred and forty-nine dollars and nine cents, at three-quarters per centum, as Collector of City Revenue, June, 1864,	$605 61
" 5793..		Henry Van Holland, services as Superintendent of Markets, fifteen days, to June 15, 1864	83 33
" 5794..		Owen F. Gray, services as Clerk to Superintendent of Markets, June, 1864	66 66
" 5795..		John A. Bradish, services as Clerk, Washington Market, June, 1864	125 00
" 5796..		Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, June, 1864	83 33
" 5797..		H. Arcularius, Jr., services as Clerk, West Washington Market, June, 1864	125 00

WARRANT.			
No. 5798..	July 1.	Patrick McConnell, services as Deputy Clerk, West Washington Market, June, 1864.....	83 33
" 5799..		James Sullivan, services as Clerk, Fulton Market, June, 1864.....	75 00
" 5800..		William H. Bolton, services as Deputy Clerk, Fulton Market, June, 1864.....	62 50
" 5801..		William H. Richardson, services as Clerk, Jefferson Market, June, 1864.....	60 00
" 5802..		John H. Haeselden, services as Clerk, Clinton Market, June, 1864.....	60 00
" 5803..		Daniel Murphy, services as Clerk, Catharine Market, June, 1864..	60 00
" 5804..		H. S. La Rue, services as Clerk, Essex Market, June, 1864.....	60 00
" 5805..		Patrick Collins, services as Clerk, Centre Market, June, 1864.....	60 00
" 5806..		John Fallon, services as Clerk, Union Market, June, 1864.....	60 00
" 5807..		Thomas Sullivan, services as Clerk,	60 00
		Tompkins Market, June, 1864..	60 00
" 5808..		Patrick F. Carney, services as Clerk, Franklin Market, June, 1864...	45 00
" 5809..		Hugh F. McCaffrey, services as Clerk, Gouverneur Market, June, 1864.....	45 00
" 5863..	7.	D. Devlin, services as City Chamberlain, three months, to June 30, 1864	125 00
" 5864..		H. A. Ovington, services as First Clerk to City Chamberlain, June, 1864	125 00

WARRANT.			
No. 5865..	July 7.	William B. Rockwell, services as Clerk to City Paymaster, June, 1864	41 66
" 5866..		John Corrigan, services as Second Clerk to City Chamberlain, June, 1864	100 00
" 6177..	28.	M. T. Brennan, services as Comptroller, July, 1864	416 66
" 6178..		Richard A. Storrs, services as Deputy Comptroller, July, 1864,	291 66
" 6179..		W. H. Dikeman, services as Stock Clerk, July, 1864	141 66
" 6180..		H. P. Bostwick, services as General Bookkeeper, July, 1864	125 00
" 6181..		George W. Green, services as First Assistant Bookkeeper, July, 1864,	100 00
" 6182..		S. B. Williams, services as Second Assistant Bookkeeper, July, 1864,	100 00
" 6183..		William Seebach, services as Third Assistant Bookkeeper, July, 1864,	125 00
" 6184..		Charles W. Lawrence, services as Clerk to Comptroller, July, 1864,	250 00
" 6185..		William H. Field, services as Auditor, July, 1864	208 33
" 6186..		Michael Meehan, services as Assistant Auditor, July, 1864	125 00
" 6187..		H. J. Storrs, services as First General Clerk, July, 1864	166 66
" 6188..		Philip Furlong, services as Messenger, July, 1864	83 33
" 6340..		A. Vredenburgh, services as First Clerk, Bureau of Taxes, July, 1864	166 66
" 6341..		J. A. Carolin, services as Second Clerk, Bureau of Taxes, July, 1864	100 00

WARRANT.			
No. 6342..	July 28.	F. L. Vultee, Jr., services as Third Clerk, Bureau of Taxes, July, 1864	100 00
" 6343..		John J. Burk, services as Fourth Clerk, Bureau of Taxes, July, 1864	100 00
" 6344..		E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, July, 1864	100 00
" 6345..		John M. Fox, services as Sixth Clerk, Bureau of Taxes, July, 1864	100 00
" 6346..		M. Van Buren, services as Clerk Deputy to Receiver of Taxes, July, 1864	100 00
" 6347..		Peter Fargis, services as Messenger, July, 1864	83 33
" 6348..		William H. Dongan, services as Assistant Messenger, July, 1864	75 00
" 6349..		William Day, services as Assistant Messenger, July, 1864	65 00
" 6350..		Thomas J. Ridden, services as Assistant Messenger, July, 1864	65 00
" 6351..		H. A. Ovington, services as First Clerk to City Chamberlain, July, 1864	125 00
" 6352..		John Corrigan, services as Second Clerk to City Chamberlain, July, 1864	100 00
" 6353..		William B. Rockwell, services as Clerk to City Paymaster, July, 1864	41 66
" 6354..		Augustus Purdy, services as Clerk of Arrears, July, 1864	250 00

WARRANT.			
No. 6355..	July 28.	J. J. Gumbleton, services as First Assistant Clerk of Arrears, July, 1864	166 66
" 6356..		Charles W. Welch, services as Second Assistant Clerk of Arrears, July, 1864,	100 00
" 6357..		William J. Malone, services as Third Assistant Clerk, Bureau of Arrears, July, 1864	125 00
" 6358..		William Gage, services as Fourth Assistant Clerk, Bureau of Arrears, July, 1864	83 33
" 6359..		S. W. Manwaring, services as Fifth Clerk, Bureau of Arrears, July, 1864	83 33
" 6360..		George A. Dougherty, services as Redemption Clerk, Bureau of Arrears, July, 1864	83 33
" 6361..		Matthew Jordon, services as General Clerk, Bureau of Arrears, July, 1864	66 66
" 6362..		G. S. Byrne, services as Messenger, Bureau of Arrears, July, 1864..	83 33
" 6363..		John Mullally, services as Messenger, Bureau of Arrears, July, 1864	83 33
" 6364..		Owen F. Gray, services as Clerk to Superintendent of Markets, July, 1864	66 66
" 6365..		John A. Bradish, services as Clerk of Washington Market, July, 1864	125 00
" 6366..		Ed. Fitzpatrick, services as Deputy Clerk, Washington Market, July, 1864	83 33

WARRANT.			
No. 6367..	July 28.	H. Arcularius, Jr., services as Clerk, West Washington Market, July, 1864	125 00
" 6368..		Patrick McConnell, services as Deputy Clerk, West Washington Market, July, 1864	83 33
" 6369..		James Sullivan, services as Clerk, Fulton Market, July, 1864	75 00
" 6370..		William H. Bolton, services as Deputy Clerk, Fulton Market, July, 1864	62 50
" 6371..		William H. Richardson, services as Clerk, Jefferson Market, July, 1864	62 00
" 6372..		John Haeselden, services as Clerk, Clinton Market, July, 1864	62 00
" 6373..		Daniel Murphy, services as Clerk, Catharine Market, July, .864..	62 00
" 6374..		H. S. La Rue, services as Clerk, Essex Market, July, 1864.....	62 00
" 6375..		Patrick Collins, services as Clerk, Centre Market, July, 1864.....	62 00
" 6376..		John Fallon, services as Clerk, Union Market, July, 1864	62 00
" 6377..		Thomas Sullivan, services as Clerk, Tompkins Market, July, 1864 ..	62 00
" 6378..		P. F. Carney. services as Clerk, Franklin Market, July, 1864...	46 50
" 6379..		H. F. McCaffrey, services as Clerk, Gouverneur Market, July, 1864,	46 50
" 6380..		William A. Herring, services as Auditor of Accounts, July, 1864,	416 66
" 6381..		Henry Snyder, services as First Assistant Auditor of Accounts, July, 1864	333 33

WARRANT.			
No. 6382..	July 28.	D. O'Donoghue, services as Second Assistant Auditor of Accounts, July, 1864	208 33
" 6383..		Jacob Seebacher, services as General Clerk, Auditing Bureau, July, 1864	166 66
" 6384..		O. P. Smith, services as General Clerk, Auditing Bureau, July, 1864	166 66
" 6385..		Charles Van Holland, services as General Clerk, Auditing Bureau, July, 1864	125 00
" 6386..		H. M. Garvin, services as General Clerk, Auditing Bureau, July, 1864	125 00
" 6387..		Owen Donohue, services as Messenger, Auditing Bureau, July, 1864,	66 66
" 6388..		R. J. Brown, services as Superintendent Market Rents, &c., July, 1864	250 00
" 6389..		W. W. Burnham, services as Clerk to Collector of City Revenue, July, 1864	166 66
" 6390..		Charles A. Brown, services as Deputy Collector of City Revenue, July, 1864	150 00
" 6391..		John Pickford, Jr., services as Deputy Collector of City Revenue, July, 1864	150 00
" 6392..		Lawrence O'Brien, services as Deputy Collector of City Revenue, July, 1864	150 00
" 6393..		Thomas Connor, services as Deputy Collector of City Revenue, July, 1864	150 00

WARRANT.			
No. 6394..	July 28.	Joseph Murphy, services as Deputy Collector of City Revenue, July, 1864	125 00
" 6395..		J. W. Hunt, services as Deputy Collector of City Revenue, July, 1864	125 00
" 6396..		James Carty, services as Deputy Collector of City Revenue, July, 1864	125 00
" 6397..		William Merrifield, services as Deputy Collector of City Revenue, July, 1864	125 00
" 6398..		Richard Barry, services as Deputy Collector of City Revenue, July, 1864	125 00
" 6399..		E. D. McCabe, services as General Clerk, Bureau of City Revenue, July, 1864	100 00
" 6400..		George Green, services as Messenger, Bureau of City Revenue, July, 1864	83 33
" 6401..		C. J. Farley, services as Inspector of Manure, July, 1864	78 00
" 6402..		James Fitzgerald, services as Inspector of Manure, July, 1864,	78 00
" 6403..		Thomas Maloney, services as Inspector of Manure, July, 1864,	78 00
" 6404..		Michael Saxton, services as Inspector of Manure, July, 1864	78 00
" 6405..		Michael McLaughlin, services as Inspector of Manure, July, 1864,	78 00
" 6406..		Keyron Perkins, services as Inspector of Manure, July, 1864	78 00
" 6407..		James Donnelly, services as Inspector of Manure, July, 1864	78 00

WARRANT.			
No. 6408..	July 28.	Peter Maher, services as Inspector of Manure, July, 1864.....	78 00
" 6409..		John Tucker, services as Inspector of Manure, July, 1864.....	78 00
" 6410..		John Bush, services as Inspector of Manure, July, 1864.....	78 00
" 6411..		Jacob Koehler, services as Inspector of Manure, July, 1864.....	78 00
" 6412..		Lawrence O'Brien, services as Inspector of Manure, July, 1864,	78 00
" 6871..	Aug. 3.	Charles E. Loew, fees on twenty-seven thousand nine hundred and eighty-nine dollars and eighty cents, as Collector of City Revenue, July, 1864.....	209 91
" 7485..	31.	Matthew T. Brennan, services as Comptroller, August, 1864.....	416 66
" 7486..		Richard A. Storrs, services as Deputy Comptroller, August, 1864,	291 66
" 7487..		W. H. Dikeman, services as Stock Clerk, August, 1864.....	141 66
" 7488..		H. P. Bostwick, services as General Book-keeper, August, 1864....	125 00
" 7489..		D. P. Smith, services as First Assistant Book-keeper, August, 1864	100 00
" 7490..		S. B. Williams, services as Second Assistant Book-keeper, August, 1864	100 00
" 7491..		William Seebach, services as Third Assistant Book-keeper, August, 1864	125 00
" 7492..		Charles W. Lawrence, services as Clerk to Comptroller, August, 1864	250 00

WARRANT.			
No. 7493..	Aug. 31.	H. J. Storrs, services as First General Clerk, Department of Finance, August, 1864.....	166 66
" 7494..		Wm. H. Field, services as Auditor, August, 1864.....	208 33
" 7495..		M. Meehan, services as Assistant Auditor, August, 1864.....	125 00
" 7496..		Philip Furlong, services as Messenger, August, 1864.....	83 33
" 7497..		Wm. A. Herring, services as Auditor of Accounts, August, 1864..	416 66
" 7498..		Henry Snyder, services as First Assistant Auditor of Accounts, August, 1864.....	333 33
" 7499..		D. O'Donoghue, services as Second Assistant Auditor of Accounts, August, 1864.....	208 33
" 7500..		Jacob Seebacher, services as General Clerk, Auditing Bureau, August, 1864.....	166 66
" 7501..		O. P. Smith, services as General Clerk, Auditing Bureau, August, 1864.....	166 66
" 7502..		Charles Van Holland, services as General Clerk, Auditing Bureau, August, 1864.....	125 00
" 7503..		H. M. Garvin, services as General Clerk, Auditing Bureau, August, 1864.....	125 00
" 7504..		Owen Donohue, services as Messenger, Auditing Bureau, August, 1864.....	66 66
" 7505..		Augustus Purdy, services as Clerk of Arrears, August, 1864.....	250 00

WARRANT.			
No. 7506..	Aug. 31.	J. J. Gumbleton, services as First Assistant Clerk of Arrears, August, 1864.....	166 66
" 7507..		Charles W. Welsh, services as Second Assistant Clerk of Arrears, August, 1864.....	100 00
" 7508..		Wm. J. Malone, services as Third Assistant Clerk, Bureau of Arrears, August, 1864.....	125 00
" 7509..		Wm. Gage, services as Fourth Assistant Clerk, Bureau of Arrears, August, 1864.....	83 33
" 7510..		S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, August, 1864.....	83 33
" 7511..		George A. Dougherty, services as Redemption Clerk, August, 1864,	83 33
" 7512..		M. Jordan, services as General Clerk, August, 1864.....	66 66
" 7513..		George H. Byrnes, services as Messenger Clerk, August, 1864....	83 33
" 7514..		John Mullally, services as Messenger, August, 1864.....	83 33
" 7515..		R. J. Brown, services as Superintendent of Market Rents, &c., August, 1864.....	250 00
" 7516..		Wm. W. Burnham, services as Clerk to Collector of City Revenue, August, 1864.....	166 66
" 7517..		Charles A. Brown, services as Deputy Collector of City Revenue, August, 1864.....	150 00
" 7518..		John Pickford, Jr., services as Deputy Collector of City Revenue, August, 1864.....	150 00

WARRANT.			
No. 7519..	Aug. 31.	Lawrence O'Brien, services as Deputy Collector of City Revenue, August, 1864.....	150 00
" 7520..		Thomas Connor, services as Deputy Collector of City Revenue, August, 1864.....	150 00
" 7521..		Joseph Murphy, services as Deputy Collector of City Revenue, August, 1864.....	125 00
" 7522..		J. W. Hunt, services as Deputy Collector of City Revenue, August, 1864	125 00
" 7523..		James Carty, services as Deputy Collector of City Revenue, August, 1864.....	125 00
" 7524..		Wm. Merrifield, services as Deputy Collector of City Revenue, August, 1864.....	125 00
" 7525..		Richard Barry, services as Deputy Collector of City Revenue, August, 1864.....	125 00
" 7526..		E. D. McCabe, services as General Clerk, Bureau of City Revenue, August, 1864.....	100 00
" 7527..		George Greene, services as Messenger, Bureau of City Revenue, August, 1864.....	83 33
" 7528..		C. J. Farley, services as Inspector of Manure, August, 1864.....	81 00
" 7529..		James Fitzgerald, services as Inspector of Manure, August, 1864,	81 00
" 7530..		Thomas Maloney, services as Inspector of Manure, August, 1864....	81 00
" 7531..		Michael Saxton, services as Inspector of Manure, August, 1864...	81 00

WARRANT.			
No. 7532..	Aug. 31.	M. McLaughlin, services as Inspector of Manure, August, 1864...	81 00
" 7533..		Keyron Perkins, services as Inspector of Manure, August, 1864...	81 00
" 7534..		James Donnelly, services as Inspector of Manure, August, 1864...	81 00
" 7535..		Peter Maher, services as Inspector of Manure, August, 1864.....	81 00
" 7536..		John Tucker, services as Inspector of Manure, August, 1864.....	81 00
" 7537..		John Bush, services as Inspector of Manure, August, 1864.....	81 00
" 7538..		Jacob Koehler, services as Inspector of Manure, August, 1864...	81 00
" 7539..		Lawrence O'Brien, services as Inspector of Manure, August, 1864,	81 00
" 7540..		Alfred Vredenburgh, services as First Clerk, Bureau of Taxes, August, 1864.....	166 66
" 7541..		John A. Carolin, services as Second Clerk, Bureau of Taxes, August, 1864.....	100 00
" 7542..		F. L. Vultee, Jr., services as Third Clerk, Bureau of Taxes, August, 1864.....	100 00
" 7543..		E. K. Collins, Jr., services as Fourth Clerk, Bureau of Taxes, August, 1864.....	100 00
" 7544..		J. J. Burke, services as Fifth Clerk, Bureau of Taxes, August, 1864,	100 00
" 7545..		John M. Fox, services as Sixth Clerk, Bureau of Taxes, August, 1864.....	100 00
" 7546..		M. Van Buren, services as Clerk to Deputy Receiver of Taxes, August, 1864.....	100 00

WARRANT.			
No. 7547..	Aug. 31.	Peter Fargis, services as Messenger, Bureau of Taxes, August, 1864,	83 33
" 7548..		William H. Dongan, services as Messenger, Bureau of Taxes, August, 1864.....	75 00
" 7549..		Thomas J. Riddon, services as Assistant Messenger, Bureau of Taxes, August, 1864.....	67 50
" 7550..		William Day, services as Assistant Messenger, Bureau of Taxes, August, 1864.....	67 50
" 7551..		Owen F. Gray, services as Clerk to Superintendent of Markets, August, 1864.....	66 66
" 7552..		John A. Bradish, services as Clerk of Washington Market, August, 1864.....	125 00
" 7553..		Ed. Fitzpatrick, services as Deputy Clerk of Washington Market, August, 1864.....	83 33
" 7554..		H. Arcularius, Jr., services as Clerk of West Washington Market, August, 1864.....	125 00
" 7555..		P. McConnell, services as Deputy Clerk of West Washington Market, August, 1864.....	83 33
" 7556..		James Sullivan, services as Clerk of Fulton Market, August, 1864,	75 00
" 7557..		William H. Bolton, services as Deputy Clerk of Fulton Market, August, 1864.....	62 50
" 7558..		William M. Richardson, services as Clerk of Jefferson Market, August, 1864.....	62 00

WARRANT.			
No. 7559..	Aug. 31.	John H. Haeselden, services as Clerk of Clinton Market, August, 1864,	62 00
" 7560..		Daniel Murphy, services as Clerk of Catharine Market, August, 1864.....	62 00
" 7561..		H. S. La Rue, services as Clerk of Essex Market, August, 1864....	62 00
" 7562..		Patrick Collins, services as Clerk of Centre Market, August, 1864...	62 00
" 7563..		John Fallon, services as Clerk of Union Market, August, 1864...	62 00
" 7564..		Thomas Sullivan, services as Clerk of Tompkins Market, August, 1864.....	62 00
" 7565..		P. T. Carney, services as Clerk of Franklin Market, August, 1864,	46 50
" 7566..		H. F. McCaffrey, services as Clerk of Gouverneur Market, August, 1864.....	46 50
" 7567..		H. A. Ovington, services as First Clerk to City Chamberlain, August, 1864.....	125 00
" 7568..		John A. Corrigan, services as Second Clerk to City Chamberlain, August, 1864.....	100 00
" 7569..		William B. Rockwell, services as Clerk to City Paymaster, August, 1864.....	41 66
" 7783..	Sept. 1.	Charles E. Loew, fees as Collector of City Revenue, on eighty-nine thousand five hundred and seventy dollars and seventy-three cents, at three-fourths of one per cent., August, 1864.....	671 78

WARRANT.			
No. 7800..	Sept. 6.	George L. Loutrel, services as Registrar of Licenses, three months, to June 30, 1864.....	625 00
" 8359..	28.	Matthew T. Brennan, services as Comptroller, September, 1864..	416 66
" 8360..		Richard A. Storrs, services as Deputy Comptroller, September, 1864.....	291 66
" 8361..		W. H. Dikeman, services as Stock Clerk, September, 1864.....	141 66
" 8362..		H. P. Bostwick, services as General Book-keeper, September, 1864.....	125 00
" 8363..		D. P. Smith, services as First Assistant Book-keeper, September, 1864.....	100 00
" 8364..		S. B. Williams, services as Second Assistant Book-keeper, September, 1864.....	100 00
" 8365..		Wm. Seebach, services as Third Assistant Book-keeper, September, 1864.....	125 00
" 8366..		Chas. W. Lawrence, services as Clerk to Comptroller, September, 1864.....	250 00
" 8367..		H. J. Storrs, services as First General Clerk, September, 1864....	166 66
" 8368..		Wm. H. Field, services as Auditor, September, 1864.....	208 33
" 8369..		Michael Meehan, services as Assistant Auditor, September, 1864..	125 00
" 8370..		Philip Furlong, services as Messenger, September, 1864.....	83 33
" 8371..		Wm. A. Herring, services as Auditor of Accounts, September, 1864..	416 66

WARRANT.			
No. 8372..	Sept. 28.	Henry Snyder, services as First Assistant Auditor of Accounts, September, 1864	333 33
" 8373..		D. O'Donoghue, services as Second Assistant Auditor of Accounts, September, 1864	208 33
" 8374..		Jacob Seebacher, services as General Clerk, Auditing Bureau, September, 1864	166 66
" 8375..		O. P. Smith, services as General Clerk, Auditing Bureau, September, 1864.....	166 66
" 8376..		Charles Van Holland, services as General Clerk, Auditing Bureau, September, 1864	125 00
" 8377..		H. M. Garvin, services as General Clerk, Auditing Bureau, September, 1864	125 00
" 8378..		Owen Donohue, services as Messenger, Auditing Bureau, September, 1864	66 66
" 8379..		Aug. Purdy, services as Clerk of Arrears, September, 1864.....	250 00
" 8380..		J. J. Gumbleton, services as First Assistant Clerk of Arrears, September, 1864	166 66
" 8381..		Wm. J. Malone, services as Third Assistant Clerk of Arrears, September, 1864	125 00
" 8382..		Wm. Gage, services as Fourth Assistant Clerk, Bureau of Arrears, September, 1864.....	83 33
" 8383..		S. W. Manwaring, services as Fifth Assistant Clerk, Bureau of Arrears, September, 1864.....	83 33

WARRANT.			
No. 8384..	Sept. 28.	George A. Dougherty, services as Redemption Clerk, September, 1864	83 33
" 8385..		M. Jordan, services as General Clerk, September, 1864	66 66
" 8386..		George S. Byrnes, services as Messenger, September, 1864	83 33
" 8387..		John Mullally, services as Messenger, September, 1864	83 33
" 8388..		John Murphy, services as Receiver of Taxes, three months, to September 30, 1864	1,000 00
" 8389..		John P. Hone, services as Deputy Receiver of Taxes, three months, to September 30, 1864	625 00
" 8390..		Alfred Vredenburgh, services as First Clerk, Bureau of Taxes, September, 1864	166 66
" 8391..		James A. Carolin, services as Second Clerk, Bureau of Taxes, September, 1864	100 00
" 8392..		F. L. Vultee, Jr., services as Third Clerk, Bureau of Taxes, September, 1864	100 00
" 8393..		James J. Burke, services as Fourth Clerk, Bureau of Taxes, September, 1864	100 00
" 8394..		E. K. Collins, Jr., services as Fifth Clerk, Bureau of Taxes, September, 1864	100 00
" 8395..		John M. Fox, services as Sixth Clerk, Bureau of Taxes, September, 1864	100 00
" 8396..		M. Van Buren, services as Clerk to Receiver of Taxes, September, 1864	100 00

WARRANT.			
No. 8397..	Sept. 28.	Peter Fargis, services as Messenger, September, 1864.....	83 33
" 8398..		Wm. H. Dongan, services as Assistant Messenger, Bureau of Taxes, September, 1864.....	75 00
" 8399..		Thos. J. Ridden, services as Assistant Messenger, Bureau of Taxes, September, 1864.....	65 00
" 8400..		Wm. Day, services as Assistant Messenger, Bureau of Taxes, September, 1864.....	65 00
" 8401..		Daniel Devlin, services as City Chamberlain, three months, to September 30, 1864.....	125 00
" 8402..		H. A. Ovington, services as First Clerk to City Chamberlain, September, 1864.....	125 00
" 8403..		John Corrigan, services as Second Clerk to City Chamberlain, September, 1864.....	100 00
" 8404..		Wm. B. Rockwell, services as Clerk to City Paymaster, September, 1864.....	41 66
" 8405..		Robt. J. Brown, services as Superintendent of Market Rents, &c., September, 1864.....	250 00
" 8406..		William W. Burnham, services as Clerk to Collector of City Revenue, September, 1864.....	166 66
" 8407..		Chas. A. Brown, services as Deputy Collector of City Revenue, September, 1864.....	150 00
" 8408..		John Pickford, Jr., services as Deputy Collector of City Revenue, September, 1864.....	150 00

WARRANT.			
No. 8409..	Sept. 28.	Lawrence O'Brien, services as Deputy Collector of City Revenue, September, 1864.....	150 00
" 8410..		Thos. Connors, services as Deputy Collector of City Revenue, September, 1864.....	150 00
" 8411..		Joseph Murphy, services as Deputy Collector of City Revenue, September, 1864.....	125 00
" 8412..		J. W. Hunt, services as Deputy Collector of City Revenue, September, 1864.....	125 00
" 8413..		James Carty, services as Deputy Collector of City Revenue, September, 1864.....	125 00
" 8414..		William Merrifield, services as Deputy Collector of City Revenue, September, 1864.....	125 00
" 8415..		Richard Barry, services as Deputy Collector of City Revenue, September, 1864.....	125 00
" 8416..		E. D. McCabe, services as General Clerk, Bureau of City Revenue, September, 1864.....	100 00
" 8417..		George Green, services as Messenger, Bureau of City Revenue, September, 1864.....	83 33
" 8418..		C. J. Farley, services as Inspector of Manure, September, 1864.	78 00
" 8419..		James Fitzgerald, services as Inspector of Manure, September, 1864.....	78 00
" 8420..		Thomas Maloney, services as Inspector of Manure, September, 1864.....	78 00

WARRANT.			
No. 8421..	Sept. 28.	Mich. Saxton, services as Inspector of Manure, September, 1864.	78 00
" 8422..		Mich. McLaughlin, services as Inspector of Manure, September, 1864.....	78 00
" 8423..		Keyron Perkins, services as Inspector of Manure, September, 1864.....	78 00
" 8424..		James Donnelly, services as Inspector of Manure, September, 1864.....	78 00
" 8425..		Peter Maher, services as Inspector of Manure, September, 1864.	78 00
" 8426..		John Bush, services as Inspector of of Manure, September, 1864..	78 00
" 8427..		Jacob Koehler, services as Inspector of Manure, September, 1864.	78 00
" 8428..		Lawrence O'Brien, services as Inspector of Manure, September, 1864.....	78 00
" 8429..		John Tucker, services as Inspector of Manure, September, 1864.	78 00
" 8430..		Thomas Fitzgerald, services as Inspector of Manure, 16 days, to September 30, 1864.....	48 00
" 8431..		William Heallis, services as Intor of Manure, 16 days, to September 30, 1864.....	48 00
" 8432..		John Eagan, services as Superintendent of Markets, from 10th to 30th of September, 1864.....	111 11
" 8433..		Owen F. Gray, services as Clerk to Superintendent of Markets, September, 1864.....	66 66

WARRANT.			
No. 8434..	Sept. 28.	John A. Bradish, services as Clerk of Washington Market, September, 1864.....	125 00
" 8435..		Ed. Fitzpatrick, services as Deputy Clerk of Washington Market, September, 1864.....	83 33
" 8436..		H. Arcularius, Jr., services as Clerk of West Washington Market, September, 1864.....	125 00
" 8437..		P. McConnell, services as Deputy Clerk of West Washington Market, September, 1864.....	83 33
" 8438..		James Sullivan, services as Clerk of Fulton Market, September, 1864,	75 00
" 8439..		William H. Bolton, services Deputy Clerk of Fulton Market, September, 1864.....	62 50
" 8440..		William H. Richardson, services as Clerk of Jefferson Market, September, 1864.....	60 00
" 8441..		John H. Haeselden, services as Clerk of Clinton Market, September, 1864.....	60 00
" 8442..		Daniel Murphy, services as Clerk of Catharine Market, September, 1864.....	60 00
" 8443..		H. S. La Rue, services as Clerk of Essex Market, September, 1864,	60 00
" 8444..		Patrick Collins, services as Clerk of Centre Market, September, 1864.....	60 00
" 8445..		John Fallon, services as Clerk of Union Market, September, 1864,	60 00
" 8446..		Thomas Sullivan, services as Clerk of Tompkins Market, September, 1864.....	60 00

WARRANT.			
No. 8447..	Sept. 28.	Patrick T. Carney, services as Clerk of Franklin Market, September, 1864.....	45 00
" 8448..		Hugh F. McCaffrey, services as Clerk of Gouverneur Market, September, 1864.....	45 00
		Total.....	$35,890 31

SALARIES—STREET DEPARTMENT.

No. 6515..	July 29.	Wm. L. Ely, services as Chief Clerk, Street Department, July, 1864.....	$250 00
" 6516..		P. K. Knapp, services as Contract Clerk, Street Department, July, 1864.....	208 33
" 6517..		John Lynes, services as Deputy Contract Clerk, Street Department, July, 1864.....	166 66
" 6518..		C. T. McClenachan, services as First Book-keeper, Street Department, July, 1864.....	166 66
" 6519..		R. H. Clifford, services as Second Book-keeper, Street Department, July, 1864.....	125 00
" 6520..		Otto Sackersdorf, services as Map Clerk, Street Department, July, 1864.....	125 00
" 6521..		G. G. Collis, services as First General Clerk, Street Department, July, 1864.....	166 66

WARRANT.			
No. 6522..	July 29.	Wilson Small, services as Second General Clerk, Street Department, July, 1864.....	125 00
" 6523..		Geo. W. Luckey, services as Third General Clerk, Street Department, July, 1864.....	125 00
" 6524..		T. F. Byrnes, services as Fourth General Clerk, Street Department, July, 1864.....	100 00
" 6525..		Theo. Froment, services as Fifth General Clerk, Street Department, July, 1864.....	100 00
" 6526..		Thos. J. Creamer, services as Messenger, Street Department, July, 1864	83 33
" 6527..		A. B. Devlin, services as First Assistant Messenger, Street Department, July, 1864.....	75 00
" 6528..		F. A. Leggett, services as Second Assistant Messenger, Street Department, July, 1864.....	75 00
" 6529..		G. M. Platt, services as Superintendent of Street Improvements, July, 1864	250 00
" 6530..		C. A. Loomis, services as First Clerk, Bureau Street Improvements, July, 1864.....	125 00
" 6531..		Francis Kinney, services as Second Clerk, Bureau Street Improvements, July, 1864.....	100 00
" 6532..		Chas. S. Grant, services as Third Clerk, Bureau Street Improvements, July, 1864.....	83 33
" 6533..		Anthony Hartman, services as Fourth Clerk, Bureau Street Improvements, July, 1864.....	83 33

WARRANT.			
No. 6534..	July 29.	Robert Gamble, services as Inspector of Sidewalks, July, 1864....	100 00
" 6535..		Robert Earl, services as Superintendent of Wharves, Piers, and Slips, July, 1864.....	166 66
" 6536..		M. P. O'Brien, services as Clerk, Bureau of Wharves, Piers, and Slips, July, 1864.....	100 00
" 6537..		Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, July, 1864.....	104 16
" 6538..		Isaac Edwards, services as Superintendent of Roads, July, 1864..	166 66
" 6539..		John Kennedy, services as Clerk, Bureau of Roads, July, 1864...	100 00
" 6540..		Wm. H. Charlock, services as Superintendent of Lamps and Gas, July, 1864	250 00
" 6541..		S. McCormick, services as Clerk, Bureau of Lamps and Gas, July, 1864	100 00
" 6542..		James L. Miller, services as Superintendent of Repairs and Supplies, July, 1864.....	250 00
" 6543..		O. B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, July, 1864.....	166 66
" 6544..		Wm. H. Rich, services as First Clerk, Bureau of Repairs and Supplies, July, 1864.....	100 00
" 6545..		C. L. Halberstadt, services as Second Clerk, Bureau of Repairs and Supplies, July, 1864.....	66 66
" 6546..		Charles Boice, services as Deputy Superintendent of Repairs and Supplies, July, 1864.....	166 66

WARRANT.			
No. 6547..	July 29.	Wm. Walsh, services as First Clerk to Deputy Superintendent of Repairs and Supplies, July, 1864..	100 00
" 6548..		James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, July, 1864	104 16
" 6549..		John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, July, 1864,	83 33
" 6550..		Alex. Ward, services as Superintendent of Lands and Places, July, 1864.....	166 66
" 6551..		John T. Kelly, services as Clerk, Bureau of Lands and Places, July, 1864	83 33
" 6552..		George W. Roome, services as Keeper of City Hall, July, 1864,	125 00
" 6553..		A. W. Frazer, services as Regulator of Public Clocks, July, 1864...	41 66
" 6554..		E. B. Heath, services as First Clerk Bureau of Chief Engineer, July, 1864.....	125 00
" 6555..		A. V. Davidson, services as Second Clerk, Bureau of Chief Engineer, July, 1864.....	125 00
" 6556..		William Lamb, services as Foreman of Corporation Yard, July, 1864,	125 00
" 6557..		Francis Mahedy, services as Messenger, Bureau of Chief Engineer, July, 1864.....	83 33
" 6558..		Francis Dayton, services as Inspector of Incumbrances on streets, July, 1864	104 16

WARRANT.			
No. 6559..	July 29.	James Keese, services as Inspector of Incumbrances on Streets, July, 1864	104 16
" 6560..		Wm. Kennedy, services as Inspector of Incumbrances on Wharves, July, 1864	104 16
" 6561..		Michael Halpin, services as Inspector of Incumbrances on Wharves, July, 1864	104 16
" 6562..		John S. Masterson, services as Superintendent of Fire Apparatus, July, 1864	83 33
" 6563..		John O'Brien, services as Keeper of depot for wood and coal, July, 1864	66 66
" 6564..		F. M. Robinson, services as Inspector of Small Repairs, July, 1864,	104 16
" 6565..		E. J. Maloy, services as Inspector of Small Repairs, July, 1864,	104 16
" 6566..		John C. Frazier, services as Inspector of Oil, July, 1864	62 00
" 6567..		James Long, services as Inspector of Lamps, July, 1864	62 00
" 6568..		William E. Regain, services as Inspector of Lamps, July, 1864	62 00
" 6569..		George Leach, services as Inspector of Lamps, July, 1864	62 00
" 6570..		James Reily, services as Inspector of Lamps, July, 1864	62 00
" 6571..		John Gaffney, services as Inspector of Lamps, July, 1864	62 00
" 6572..		James Fitzsimmons, services as Inspector of Lamps, July. 1864	62 00
" 6573..		Wm. H. McKinney, services as Foreman of Bureau of Lands and Places, July, 1864	125 00

WARRANT.			
No. 6574..	July 29.	James Gilmartin, services as Keeper of Battery, July, 1864.....	52 00
" 6575..		Michael Treacy, services as Keeper of Battery, July, 1864.....	52 00
" 6576..		Maurice Powers, services as Keeper of City Hall park, July, 1864....	52 00
" 6577..		James Donohue, services as Keeper of City Hall park, July, 1864,	52 00
" 6578..		E. Kinney, services as Keeper of Washington square, July, 1864,	52 00
" 6579..		Michael Shannon, services as Keeper of Union square, July, 1864,	52 00
" 6580..		M. Fogerty, services as Keeper of Union square, July, 1864.....	52 00
" 6581..		D. P. Turcott, services as Keeper of Union square, July, 1864....	52 00
" 6582..		Jacob Boyce, services as Keeper of Madison square, July, 1864....	52 00
" 6583..		M. McGinness, services as Keeper of Madison square, July, 1864.	52 00
" 6584..		David Duane, services as Keeper of Stuyvesant square, July, 1864..	52 00
" 6585..		Lawrence Smith, services as Keeper of Stuyvesant square, July, 1864.....	52 00
" 6586..		M. Riordon, services as Keeper of Tompkins square, July, 1864..	52 00
" 6587..		John Fox, services as Keeper of Tompkins square, July, 1864..	52 00
" 6588..		John McCue, services as Keeper of Reservoir square, July, 1864...	52 00
" 6589..		Jos. C. Robinson, services as Keeper of Reservoir square, July, 1864	52 00
" 6590..		Dennis Haley, services as Keeper of Fourth avenue parks, July, 1864,	52 00

WARRANT.			
No. 6591..	July 29.	David Crowley, services as Keeper of Fourth avenue parks, July, 1864	52 00
" 6592..		John Long, services as Keeper of Harlem parks, July, 1864	52 00
" 6593..		Michael Murray, services as Keeper of Harlem parks, July, 1864	52 00
" 6594..		Chas. G. Cornell, services as Street Commissioner, July, 1864	416 66
" 6595..		William M. Tweed, services as Deputy Street Commissioner, July, 1864	416 66
" 7172..	Aug. 31.	Charles G. Cornell, services as Street Commissioner, August, 1864	416 66
" 7173..		William M. Tweed, services Deputy Street Commissioner, August, 1864	416 66
" 7174..		William L. Ely, services as Chief Clerk, Street Department, August, 1864	250 00
" 7175..		P. K. Knapp, services as Contract Clerk, Street Department, August, 1864	208 33
" 7176..		John Lynes, services as Deputy Contract Clerk, Street Department, August, 1864	166 66
" 7177..		Charles T. McClenachan, services as First Book-keeper, Street Department, August, 1864	166 66
" 7178..		R. H. Clifford, services as Second Book-keeper, Street Department, August, 1864	125 00
" 7179..		Otto Sackersdorf, services as Map Clerk, Street Department, August, 1864	125 00

WARRANT.			
No. 7180..	Aug. 31.	George G. Collis, services as First General Clerk, Street Department, August, 1864	166 66
" 7181..		Wilson Small, services as Second General Clerk, Street Department, August, 1864	125 00
" 7182..		George W. Luckey, services as Third General Clerk, Street Department, August, 1864.....	125 00
" 7183..		F. J. Byrnes, services as Fourth General Clerk, Street Department, August, 1864	100 00
" 7184..		Theo. Froment, services as Fifth General Clerk, Street Department, August, 1864	100 00
" 7185..		Thomas J. Creamer, services as Messenger, Street Department, August, 1864	83 33
" 7186..		A. B. Devlin, services as Assistant Messenger, Street Department, August, 1864.....	75 00
" 7187..		F. A. Leggett, services as Assistant Messenger, Street Department, August, 1864	75 00
" 7188..		G. M. Platt, services as Superintendent of Street Improvements, August, 1864	250 00
" 7189..		C. A. Loomis, services as First Clerk, Bureau of Street Improvements, August, 1864	125 00
" 7190..		Francis Kinney, services as Second Clerk, Bureau of Street Improvements, August, 1864.....	100 00
" 7191..		Charles S. Grant, services as Third Clerk, Bureau of Street Improvements, August, 1864.....	83 33

WARRANT.			
No. 7192..	Aug. 31.	Anthony Hartman, services as Fourth Clerk, Bureau of Street Improvements, August, 1864...	83 33
" 7193..		Robert Gamble, services as Inspector of Sidewalks, August, 1864..	100 00
" 7194..		Robert Earl, services as Superintendent of Wharves, Piers, and Slips, August, 1864.....	166 66
" 7195..		M. P. O'Brien, services as Clerk, Bureau of Wharves, Piers, and Slips, August, 1864.....	100 00
" 7196..		Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, August, 1864.....	104 16
" 7197..		Isaac Edwards, services as Superintendent of Roads, August, 1864,	166 66
" 7198..		John Kennedy, services as Clerk, Bureau of Roads, August, 1864,	100 00
" 7199..		William H. Charlock, services as Superintendent of Lamps and Gas, August, 1864.....	250 00
" 7200..		Stephen McCormack, services as Clerk, Bureau of Lamps and Gas, August, 1864.....	100 00
" 7201..		James L. Miller, services as Superintendent of Repairs and Supplies, August, 1864.....	250 00
" 7202..		O. B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, August, 1864.....	166 66
" 7203..		William H. Rich, services as First Clerk, Bureau of Repairs and Supplies, August, 1864.....	100 00
" 7204..		Charles L. Halberstadt, services as Second Clerk, Bureau of Repairs and Supplies, August, 1864....	66 66

WARRANT.			
No. 7205..	Aug. 31.	Charles Boice, services as Deputy Superintendent of Repairs and Supplies, August 1864.....	166 66
" 7206..		William Walsh, services as First Clerk to Deputy Superintendent of Repairs and Supplies, August, 1864	100 00
" 7207..		James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, August, 1864	104 16
" 7208..		John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, August, 1864	83 33
" 7209..		Alex. Ward, services as Superintendent, Lands and Places, August, 1864	166 66
" 7210..		John T. Kelly, services as Clerk, Bureau of Lands and Places, August, 1894	83 33
7211..		George W. Roome, services as Keeper of City Hall, August, 1864	125 00
" 7212..		A. W. Fraser, services as Regulator of Public Clocks, August, 1864.	41 66
" 7213..		Edward B. Heath, services as First Clerk, Bureau of Chief Engineer, August, 1864.....	125 00
" 7214..		Alex. V. Davidson, services as Second Clerk, Bureau of Chief Engineer, August, 1864.....	125 00
" 7215..		William Lamb, services as Foreman of Corporation Yard, August, 1864	125 00

WARRANT.			
No. 7216..	Aug. 31.	Francis Mahedy, services as Messenger to Chief Engineer, August, 1864	83 33
" 7217..		Francis Dayton, services as Inspector of Incumbrances on Streets, August, 1864.....	104 16
" 7218..		James Keese, services as Inspector of Incumbrances on Streets, August, 1864.....	104 16
" 7219..		William Kennedy, services as Inspector of Incumbrances on Wharves, August, 1864.....	104 16
" 7220..		Michael Halpin, services as Inspector of Incumbrances on Wharves, August, 1864.....	104 16
" 7221..		John S. Masterson, services as Superintendent of Fire Apparatus, August, 1864	83 33
" 7222..		John O'Brien, services as Keeper of Depot for Wood and Coal, August, 1864.....	66 66
" 7223..		F. M. Robinson, services as Inspector of Small Repairs, August, 1864	104 16
" 7224..		E. J. Maloy, services as Inspector of Small Repairs, August, 1864.	104 16
" 7225..		J. C. Frazier, services as Inspector of Oil, August, 1864.....	62 00
" 7226..		James Long, services as Inspector of Lamps, August, 1864.....	62 00
" 7227..		William E. Regain, services as Inspector of Lamps, August, 1864,	62 00
" 7228..		George Leach, services as Inspector of Lamps, August, 1864.....	62 00
" 7229..		James Riley, services as Inspector of Lamps, August, 1864.....	62 00

WARRANT.			
No. 7230..	Aug. 31.	John Gaffney, services as Inspector of Lamps, August, 1864.....	62 00
" 7231..		James Fitzsimmons, services as Inspector of Lamps, August, 1864,	62 00
" 7232..		William H. McKinney, services as Foreman, Bureau of Lands and Places, August, 1864.....	125 00
" 7233..		James Gilmartin, services as Keeper of Battery park, August, 1864,	54 00
" 7234..		William Tracy, services as Keeper of Battery park, August, 1864,	54 00
" 7235..		Maurice Powers, services as Keeper of City Hall park, August, 1864,	54 00
" 7236..		James Donohue, services as Keeper of City Hall park, August, 1864,	54 00
" 7237..		E. Kinney, services as Keeper of Washington square, August, 1864.....	54 00
" 7238..		Michael Shannon, services as Keeper of Washington square, August, 1864.....	54 00
" 7239..		Michael Fogarty, services as Keeper of Union square, August, 1864,	54 00
" 7240..		D. P. Turcott, services as Keeper of Union square, August, 1864,	54 00
" 7241..		J. Boyce, services as Keeper of Madison square, August, 1864..	54 00
" 7242..		Michael McGinnis, services as Keeper of Madison square, August, 1864.....	54 00
" 7243..		David Duane, services as Keeper of Stuyvesant square, August, 1864,	54 00
" 7244..		L. Smith, services as Keeper of Stuyvesant square, August, 1864,	54 00
" 7245..		M. Riordon, services as Keeper of Tompkins square, August, 1864,	54 00

WARRANT.			
No. 7246..	Aug. 31.	John Fox, services as Keeper of Tompkins square, August, 1864,	54 00
" 7247..		John McCue, services as Keeper of Reservoir square, August, 1864,	54 00
" 7248..		J. G. Robinson, services as Keeper of Reservoir square, August, 1864.....	54 00
" 7249..		Dennis Haley, services as Keeper of Fourth avenue parks, August, 1864.....	54 00
" 7250..		David Crawley, services as Keeper of Fourth avenue parks, August, 1864.....	54 00
" 7251..		John Long, services as Keeper of Harlem parks, August, 1864....	54 00
" 7252..		Michael Murray, services as Keeper of Harlem parks, August, 1864,	54 00
" 8153..	Sept. 27.	William L. Ely, services as Chief Clerk, Street Department, September, 1864	250 00
" 8154..		P. K. Knapp, services as Contract Clerk, Street Department, September, 1864	208 33
" 8155..		John Lynes, services as Deputy Contract Clerk, Street Department, September, 1864.....	166 66
" 8156..		Charles T. McClenachan, services as First Book-keeper, Street Department, September, 1864	166 66
" 8157..		Robert H. Clifford, services as Second Book-keeper, Street Department, September, 1864.....	125 00
" 8158..		Otto Sackersdorf, services as Map Clerk, Street Department, September, 1864	125 00

WARRANT.			
No. 8159..	Sept. 27.	George G. Collis, services as First General Clerk, Street Department, September, 1864.....	166 66
" 8160..		Wilson Small, services as Second General Clerk, Street Department, September, 1864.....	125 00
" 8161..		George W. Luckey, services as Third General Clerk, Street Department, September, 1864	125 00
" 8162..		F. J. Byrnes, services as Fourth General Clerk, Street Department, September, 1864.....	100 00
" 8163..		Theo. Froment, services as Fifth General Clerk, Street Department, September, 1864.....	100 00
" 8164..		Thomas J. Creamer, services as Messenger, September, 1864....	83 33
" 8165..		A. B. Devlin, services as First Assistant Messenger, September, 1864,	75 00
" 8166..		F. A. Leggett, services as Second Assistant Messenger, September, 1864	75 00
" 8167..		Gilbert M. Platt, services as Superintendent of Street Improvements, September, 1864	250 00
" 8168..		C. A. Loomis, services as First Clerk, Bureau of Street Improvements, September, 1864.....	125 00
" 8169..		Francis Kinney, services as Second Clerk, Bureau of Street Improvements, September, 1864 ..	100 00
" 8170..		Charles S. Grant, services as Third Clerk, Bureau of Street Improvements, September, 1864 ..	83 33

WARRANT.			
No. 8171..	Sept. 27.	Anthony Hartman, services as Fourth Clerk, Bureau of Street Improvements, September, 1864,	83 33
" 8172..		Robert Gamble, services as Inspector of Sidewalks, September, 1864	100 00
" 8173..		Robert Earl, services as Superintendent of Wharves, Piers, and Slips, September, 1864	166 66
" 8174..		M. P. O'Brien, services as Clerk, Bureau of Wharves, Piers, and Slips, September, 1864	100 00
" 8175..		Owen Murphy, services as Foreman, Bureau of Wharves, Piers, and Slips, September, 1864	104 16
" 8176..		Isaac Edwards, services as Superintendent of Roads and Avenues, September, 1864	166 66
" 8177..		John Kennedy, services as Clerk, Bureau of Roads and Avenues, September, 1864	100 00
" 8178..		William H. Charlock, services as Superintendent of Lamps and Gas, September, 1864	250 00
" 8179..		Stephen McCormick, services as Clerk, Bureau of Lamps and Gas, September, 1864	100 00
" 8180..		James L. Miller, services as Superintendent of Repairs and Supplies, September, 1864	250 00
" 8181..		A. W. Frazer, services as Regulator of Public Clocks, September, 1864	41 66
" 8182..		O. B. Fletcher, services as Assistant Superintendent of Repairs and Supplies, September, 1864.	166 66

WARRANT.			
No. 8183..	Sept. 27.	William H. Rich, services as First Clerk, Bureau of Repairs and Supplies, September, 1864	100 00
" 8184..		Charles L. Halberstadt, services as Second Clerk, Bureau of Repairs and Supplies, September, 1864..	66 66
" 8185..		Charles Boice, services as Deputy Superintendent of Repairs and Supplies, September, 1864....	166 66
" 8186..		William Walsh, services as First Clerk to Deputy Superintendent of Repairs and Supplies, September, 1864	100 00
" 8187..		James Graham, services as Second Clerk to Deputy Superintendent of Repairs and Supplies, September, 1864.....	104 16
" 8188..		John J. Dymond, services as Third Clerk to Deputy Superintendent of Repairs and Supplies, September, 1864	83 33
" 8189..		Alex. Ward, services as Superintendent of Lands and Places, September, 1864	166 66
" 8190..		John T. Kelly, services as Clerk, Bureau of Lands and Places, September, 1864	83 33
" 8191..		George W. Roome, services as Keeper of City Hall, September, 1864	125 00
" 8192..		Edward B. Heath, services as First Clerk, Bureau of Chief Engineer, September, 1864	125 00
" 8193..		Alex. V. Davidson, services as Second Clerk, Bureau of Chief Engineers, September, 1864	125 00

WARRANT.			
No. 8194..	Sept. 27.	William Lamb, services as Foreman of the Corporation Yard, September, 1864	125 00
" 8195..		Francis Mahedy, services as Messenger, Bureau of Chief Engineers, September, 1864.....	83 33
" 8196..		Francis Dayton, services as Inspector of Incumbrances on Streets, September, 1864	104 16
" 8197..		James Keese, services as Inspector of Incumbrances on Streets, September, 1864.....	104 16
" 8198..		William Kennedy, services as Inspector of Incumbrances on Wharves, September, 1864.....	104 16
" 8199..		Michael Halpin, services as Inspector of Incumbrances on Wharves, September, 1864	104 16
" 8200..		John S. Masterson, services as Superintendent of Fire Apparatus, September, 1864	83 33
" 8201..		John O'Brien, services as Keeper of Depot of Wood and Coal, September, 1864	66 66
" 8202..		F. M. Robinson, services as Inspectors of Small Repairs, September, 1864	104 16
" 8203..		Ed. J. Maloy, services as Inspector of Small Repairs, September, 1864	104 16
" 8204..		John C. Frazier, services as Inspector of Oil, September, 1864....	60 00
" 8205..		James Long, services as Inspector of Lamps, September, 1864....	60 00

WARRANT.			
No. 8206..	Sept. 27.	William E. Regain, services as Inspector of Lamps, September, 1864	60 00
" 8207..		George Leach, services as Inspector of Lamps, September, 1864	60 00
" 8208..		James Riley, services as Inspector of Lamps, September, 1864	60 00
" 8209..		John Gaffney, services as Inspector of Lamps, September, 1864	60 00
" 8210..		James Fitzsimmons, services as Inspector of Lamps, September, 1864	60 00
" 8211..		William H. McKinney, services as Foreman, Bureau of Lands and Places, September, 1864	125 00
" 8212..		James Gilmartin, services as Keeper of Battery park, September, 1864	52 00
" 8213..		Matthew Treacy, services as Keeper of Battery park, September, 1864	52 00
" 8214..		Maurice Powers, services as Keeper of City Hall park, September, 1864	52 00
" 8215..		James Donohue, services as Keeper of City Hall park, September, 1864	52 00
" 8216..		E. Kinney, services as Keeper of Washington square, September, 1864	52 00
" 8217..		Michael Shannon, services as Keeper of Washington square, September, 1864	52 00
" 8218..		Michael Fogarty, services as Keeper of Union square, September, 1864	52 00

WARRANT.			
No. 8219..	Sept. 27.	Dennis P. Turcott, services as Keeper of Union square, September, 1864.....	52 00
" 8220..		Jacob Boyce, services as Keeper of Madison square, September, 1864.....	52 00
" 8221..		Michael McGuinness, services as Keeper of Madison square, September, 1864.....	52 00
" 8222..		Dennis Quinn, services as Keeper of Stuyvesant square, September, 1864.....	52 00
" 8223..		Lawrence Smith, services as Keeper of Stuyvesant square, September, 1864.....	52 00
" 8224..		M. Riordon, services as Keeper of Tompkins square, September, 1864.....	52 00
" 8225..		John Fox, services as Keeper of Tompkins square, September, 1864.....	52 00
" 8226..		John McCue, services as Keeper of Reservoir square, September, 1864.....	52 00
" 8227..		James G. Robinson, services as Keeper of Reservoir square, September, 1864.....	52 00
" 8228..		Dennis Healy, services as Keeper of Fourth avenue parks, September, 1864.....	52 00
" 8229..		David Crowley, services as Keeper of Fourth avenue parks, September, 1864.....	52 00
" 8230..		John Long, services as Keeper of Harlem parks, September, 1864,	52 00

WARRANT.			
No. 8231..	Sept. 27.	Michael Murray, services as Keeper of Harlem parks, September 1 to 21, 1864	36 00
" 8232..		William Lowe, services as Keeper of Harlem parks, September 22 to 30, 1864	16 00
" 8233..		Charles G. Cornell, services as Street Commissioner, September, 1864	416 66
" 8234..		William M. Tweed, services as Deputy Street Commissioner, September, 1864	416 66
		Total	$26,247 50

SALARIES—CROTON AQUEDUCT DEPARTMENT.

No. 6452..	July 29.	H. L. Robertson, services as Clerk to Croton Board, July, 1864	$166 66
" 6453..		B. S. Church, services as Assistant Engineer, July, 1864	120 83
" 6454..		Alexander F. Dodge, services as Contract Clerk, July, 1864	166 66
" 6455..		Thomas B. Tappen, services as Water Registrar, July, 1864	291 66
" 6456..		William C. Rhodes, services as Assistant Water Registrar, July, 1864	166 66
" 6457..		William H. King, services as Clerk to Water Registrar, July, 1864,	166 66
" 6458..		G. H. White, services as Clerk to Water Registrar, July, 1864	83 33

WARRANT.			
No. 6459..	July 29.	William B. Parsons, services as Clerk to Water Registrar, July, 1864.....	83 33
" 6460..		Jacob E. Howard, services as Clerk to Water Registrar, July, 1864..	83 33
" 6461..		James H. Clark, services as Clerk to Water Registrar, July, 1864..	83 33
" 6462..		Daniel Strain, services as Clerk to Water Registrar, July, 1864....	83 33
" 6463..		John McCauley, services as Sewer Permit Clerk, July, 1864	100 00
" 6464..		Aaron B. Rollins, services as Water Purveyor, July, 1864.....	291 66
" 6465..		John Murdock, services as Clerk to Water Purveyor, July, 1864....	83 33
" 6466..		John Sigerson, services as Clerk to Water Purveyor, July, 1864....	83 33
" 6467..		Harry Howard, services as Inspector of Vaults, July, 1864.....	125 00
" 6468..		Jacob H.Conklin,services as Messenger, Engineer's office, July, 1864,	75 00
" 6469..		John J. Conklin, services as Messenger, Croton Board, July, 1864,	83 33
" 6470..		Daniel Adamson, services as Superintendent at Croton Dam, July, 1864.....	58 33
" 6471..		James Scott, services as Superintendent at Sing Sing, July, 1864,	54 16
" 6472..		Barney See, services as Superintendent at Tarrytown, July, 1864,	47 91
" 6473..		James Bremner, services as Superintendent at Dobbs' Ferry, July, 1864.....	47 91
" 6474..		James Berwick, services as Superintendent at Yonkers, July, 1864,	47 91

WARRANT.			
No. 6475..	July 29.	J. L. Berrien, services as Superintendent at Fordham, July, 1864,	47 91
" 6476..		Jacob Moore, services as Superintendent at High Bridge, July, 1864.....	47 91
" 6477..		Ralph Ellis, services as Superintendent at Receiving Reservoir, July, 1864.....	60 83
" 6478..		B. G. Roe, services as Superintendent at Distributing Reservoir, July, 1864.....	60 83
" 6479..		William Ackerman, services as Water Police, July, 1864.....	50 00
" 6480..		J. W. V. Appleton, services as Water Police, July, 1864.....	50 00
" 6481..		John W. Brady, services as Water Police, July, 1864.....	50 00
" 6482..		Thomas Beatty, services as Water Police, July, 1864.....	50 00
" 6483..		C. R. Brewster, services as Water Police, July, 1864.....	50 00
" 6484..		Martin Brown, services as Water Police, July, 1864.....	50 00
" 6485..		Patrick Callahan, services as Water Police, July, 1864.....	50 00
" 6486..		William Coughlin, services as Water Police, July, 1864.....	50 00
" 6487..		Samuel Cowan, services as Water Police, July, 1864.....	50 00
" 6488..		William Darragh, services as Water Police, July, 1864.....	50 00
" 6489..		James Donovan, services as Water Police, July, 1864.....	50 00
" 6490..		John J. Donovan, services as Water Police, from 19th to 31st of July, 1864.....	22 00

WARRANT.			
No. 6491..	July 29.	George W. Douglass, services as Water Police, July, 1864.....	50 00
" 6492..		Terence Duffy, services as Water Police, July, 1864.....	50 00
" 6493..		Thomas Farron, services as Water Police, January, 1864.....	50 00
" 6494..		Charles T. Ferguson, services as Water Police, July, 1864.....	50 00
" 6495..		John Gilchrist, services as Water Police, July, 1864.....	50 00
" 6496..		William J. Hinch, services as Water Police, July, 1864.....	50 00
" 6497..		William E. Jones, services as Water Police, July, 1864.....	50 00
" 6498..		J. Kenefick, services as Water Police, July, 1864.....	50 00
" 6499..		John Lynch, services as Water Police, July, 1864.....	50 00
" 6500..		James Meehan, services as Water Police, July, 1864.....	50 00
" 6501..		John McMahon, services as Water Police, July, 1864.....	50 00
" 6502..		M. Madigan, services as Water Police, July, 1864.....	50 00
" 6503..		B. A. Mayereau, services as Water Police, July, 1864.....	50 00
" 6504..		John Moore, services as Water Police, July, 1864.....	50 00
" 6505..		John Maguire, services as Water Police, July, 1864.....	50 00
" 6506..		Owen Monaghan, services as Water Police, July, 1864.....	50 00
" 6507..		William Piggott, services as Water Police, July, 1864.....	50 00

WARRANT.			
No. 6508..	July 29.	Pat. Rigney, services as Water Police, July, 1864	50 00
" 6509..		N. C. Robertson, services as Water Police, July, 1864	50 00
" 6510..		Godfrey Sheehan, services as Water Police, July, 1864	50 00
" 6511..		Francis Stacom, services as Water Police, July, 1864	50 00
" 6512..		William White, services as Water Police, July, 1864	50 00
" 6513..		Cornelius L. Wood, services as Water Police, July, 1864	50 00
" 6514..		William Dealing, services as Keeper of Fountain, Washington square, July, 1864	10 00
" 7388..	Aug. 31.	H. L. Robertson, services as Clerk to Croton Board, August, 1864	166 66
" 7389..		Benj. S. Church, services as Assistant Engineer, August, 1864	120 83
" 7390..		Alex. F. Dodge, services as Contract Clerk, August, 1864	166 66
" 7391..		Thomas B. Tappen, services as Water Registrar, August, 1864	291 66
" 7392..		W. C. Rhodes, services as Assistant Water Registrar, August, 1864	166 66
" 7393..		John H. King, services as Clerk to Water Registrar, August, 1864	166 66
" 7394..		Gilbert H. White, services as Clerk to Water Registrar, August, 1864,	83 33
" 7395..		W. B. Parsons, services as Clerk to Water Registrar, August, 1864	83 33
" 7396..		Jacob E. Howard, services as Clerk to Water Registrar, August, 1864,	83 33
" 7397..		James H. Clark, services as Clerk to Water Registrar, August, 1864,	83 33

WARRANT.			
No. 7398..	Aug. 31.	Daniel Strain, services as Clerk to Water Registrar, August, 1864,	83 33
" 7399..		John McCauley, services as Sewer Permit Clerk, August, 1864....	100 00
" 7400..		Aaron B. Rollins, services as Water Purveyor, August, 1864.....	291 66
" 7401..		John Murdock, services as Clerk to Water Purveyor, August, 1864..	83 33
" 7402..		John Sigerson, services as Clerk to Water Purveyor, August, 1864,	83 33
" 7403..		Henry H. Howard, services as Inspector of Vaults, August, 1864,	125 00
" 7404..		John J. Conklin, services as Messenger, August, 1864.....	83 33
" 7405..		Jacob H. Conklin, services as Messenger, Engineer's office, August, 1864	75 00
" 7406..		Daniel Adamson, services as Supertendent at Croton Dam, August, 1864	58 33
" 7407..		James Scott, services as Superintendent at Sing Sing, August, 1864	54 16
" 7408..		Barney See, services as Superintendent at Tarrytown, August, 1864.....	47 91
" 7409..		James Bremner, services as Superintendent at Dobbs' Ferry, August, 1864	47 91
" 7410..		James Berwick, services as Superintendent at Yonkers, August, 1864	47 91
" 7411..		John L. Berrien, services as Superintendent at Fordham, August, 1864	47 91

WARRANT.			
No. 7412..	Aug. 31.	Jacob Moore, services as Superintendent at High Bridge, August 1864	47 91
" 7413..		Ralph Ellis, services as Superintendent at Receiving Reservoir, August, 1864	60 83
" 7414..		Benjamin G. Roe, services as Superintendent at Distributing Reservoir, August, 1864	60 83
" 7415..		William Ackerman, services as Water Police, August, 1864	52 00
" 7416..		J. W. V. Appleton, services as Water Police, August, 1864	52 00
" 7417..		John W. Brady, services as Water Police, August, 1864	52 00
" 7418..		Thomas Beatty, services as Water Police, August, 1864	52 00
" 7419..		C. R. Brewster, services as Water Police, August, 1864	52 00
" 7420..		Martin Brown, services as Water Police, August, 1864	52 00
" 7421..		P. Callahan, services as Water Police, August, 1864	52 00
" 7422..		William Coughlin, services as Water Police, August, 1864	52 00
" 7423..		Samuel Cowan, services as Water Police, August, 1864	52 00
" 7424..		William Darragh, services as Water Police, August, 1864	52 00
" 7425..		James Donovan, services as Water Police, August, 1864	52 00
" 7426..		John L. Donovan, services as Water Police, August, 1864	52 00
" 7427..		G. W. Douglass, services as Water Police, August, 1864	52 00

WARRANT.			
No. 7428..	Aug. 31.	Terence Duffy, services as Water Police, August, 1864.....	52 00
" 7429..		Thomas Farron, services as Water Police, August, 1864.....	52 00
" 7430..		Charles T. Ferguson, services as Water Police from 1st to 22d of August, 1864.....	32 00
" 7431..		George Gilchrist, services as Water Police, August, 1864	52 00
" 7432..		William J. Hinch, services as Water Police, August, 1864.....	52 00
" 7433..		William E. Jones, services as Water Police, August, 1864.....	52 00
" 7434..		Jeremiah Kenefick, services as Water Police, August, 1864....	52 00
" 7435..		John Lynch, services as Water Police, August, 1864.....	52 00
" 7436..		James Meehan, services as Water Police, August, 1864.....	52 00
" 7437..		John McMahon, services as Water Police, August, 1864.....	52 00
" 7438..		M. Madigan, services as Water Police, August, 1864.....	52 00
" 7439..		B. A. Mayereau, services as Water Police, August, 1864.....	52 00
" 7440..		John Moore, services as Water Police, August, 1864.....	52 00
" 7441..		John Maguire , services as Water Police, August, 1864.....	52 00
" 7442..		Owen Monahan, services as Water Police, August, 1864.....	52 00
" 7443..		Wm. Piggott, services as Water Police, August, 1864.....	52 00
" 7444..		Patrick Rigney, services as Water Police, August, 1864.....	52 00

WARRANT.			
No. 7445..	Aug. 31.	N. C. Robertson, services as Water Police, August, 1864.....	52 00
" 7446..		Wm. T. Ryer, services as Water Police, from July 20 to 31st of August, 1864.....	72 00
" 7447..		Godfrey Sheehan, services as Water Police, August, 1864.....	52 00
" 7448..		Francis Stacom, services as Water Police, August, 1864.....	52 00
" 7449..		Wm. White, services as Water Police, August, 1864.....	52 00
" 7450..		Cor. L. Wood, services as Water Police, August, 1864.....	52 00
" 7451..		Wm. Dealing, services as Keeper of Fountain in Washington square, August, 1864.....	10 00
" 8255..	Sept. 27.	Thomas Stephens, services as President Croton Board, three months, to September 30, 1864,	1,250 00
" 8256..		Robert L. Darragh, services as Assistant Commissioner, Croton Board, three months, to September 30, 1864.....	1,250 00
" 8257..		A. W. Craven, services as Chief Engineer, Croton Board, three months, to September 30, 1864,	1,250 00
" 8258..		H. L. Robertson, services as Clerk to Croton Board, September, 1864.....	166 68
" 8259..		Benjamin S. Church, services as Assistant Engineer to Croton Board, September, 1864.....	120 84
" 8260..		Alex. V. Dodge, services as Contract Clerk to Croton Board, September, 1864.....	166 68

WARRANT.			
No. 8261..	Sept. 27.	Thos. B. Tappen, services as Water Registrar, September, 1864....	291 68
" 8262..		Wm. C. Rhodes, services as Assistant Water Registrar, September, 1864.....	166 68
" 8263..		Wm. H. King, services as Clerk to Water Registrar, September, 1864.....	166 68
" 8264..		G. H. White, services as Clerk to Water Registrar, September, 1864.....	83 34
" 8265..		Wm. B. Parsons, services as Clerk to Water Registrar, September, 1864.....	83 34
" 8266..		Jacob E. Howard, services as Clerk to Water Registrar, September, 1864.....	83 34
" 8267..		James H. Clark, services as Clerk to Water Registrar, September, 1864.....	83 34
" 8268..		Daniel Strain, services as Clerk to Water Registrar, September, 1864.....	83 34
" 8269..		John McCauley, services as Sewer Permit Clerk, September, 1864,	100 00
" 8270..		A. B. Rollin, services as Water Water Purveyor, September, 1864.....	291 68
" 8271..		John Murdock, services as Clerk to Water Purveyor, September, 1864.....	83 34
" 8272..		John Sigerson, services as Clerk to Water Purveyor, September, 1864.....	83 34
" 8273..		Harry Howard, services as Inspector of Vaults, September, 1864..	125 00

WARRANT.			
No. 8274..	Sept. 27.	John J. Conklin, services as Messenger, September, 1854.....	83 34
" 8275..		Jacob H. Conklin, services as Messenger, Engineer's Office, September, 1864.....	75 00
" 8276..		Daniel Adamson, services as Superintendent Croton Dam, September, 1864.....	58 34
" 8277..		James Scott, services as Superindent at Sing Sing, September, 1864.....	54 18
" 8278..		Barney See, services as Superindent at Tarrytown, September, 1864.....	47 93
" 8279..		James Bremner, services as Superintendent at Dobbs' Ferry, September, 1864.....	47 93
" 8280..		James Berwick, services as Superintendent at Yonkers, September, 1864.....	47 93
" 8281..		J. L. Berrien, services as Superintendent at Fordham, September, 1864.....	47 93
" 8282..		Jacob Moore, services as Superintendent at High Bridge, September, 1864.....	47 93
" 8283..		Ralph Ellis, services as Superintendent at Receiving Reservoir, September, 1864.....	60 84
" 8284..		Benjamin G. Roe, services as Superintendent at Distributing Reservoir, September, 1864	60 84
" 8285..		Thomas Stephens, services as Accountant, three months, to September 30, 1864.....	175 00

WARRANT.			
No. 8286..	Sept. 27.	William Ackerman, services as Water Police, September, 1864....	52 00
" 8287..		J. W. V. Appleton, services as Water Police, September, 1864....	52 00
" 8288..		Jno. W. Brady, services as Water Police, September, 1864.....	52 00
" 8289..		Thomas Beatty, services as Water Police, September, 1864.....	52 00
" 8290..		C. R. Brewster, services as Water Police, September, 1864.....	52 00
" 8291..		Martin Brown, services as Water Police, September, 1864.....	52 00
" 8292..		Patrick Callahan, services as Water Police, September, 1864.....	52 00
" 8293..		William Coughlin, services as Water Police, September, 1864....	52 00
" 8294..		Samuel Cowan, services as Water Police, September, 1864.....	52 00
" 8295..		William Darragh, services as Water Police, September, 1864....	52 00
" 8296..		J. Donovan, services as Water Police, September, 1864.....	52 00
" 8297..		John L. Donovan, services as Water Police, September, 1864,	52 00
" 8298..		George W. Douglass, services as Water Police, September, 1864,	52 00
" 8299..		Terence Duffy, services as Water Police. September, 1864.....	52 00
" 8300..		Thomas Farron, services as Water Police, September, 1864.....	52 00
" 8301..		John Gilchrist, services as Water Police, September, 1864.....	52 00
" 8302..		William J. Hinch, services as Water Police, September, 1864.....	52 00
" 8303..		William E. Jones, services as Water Police, September, 1864.....	52 00

WARRANT.			
No. 8304..	Sept. 27.	Jeremiah Kenefick, services as Water Police, September, 1864....	52 00
" 8305..		John Lynch, services as Water Police, September, 1864.....	52 00
" 8306..		James Meehan, services as Water Police, September, 1864.....	52 00
" 8307..		John McMahon, services as Water Police, September, 1864.....	52 00
" 8308..		Michael Madigan, services as Water Police, September, 1864....	52 00
" 8309..		B. A. Mayereau, services as Water Police, September, 1864.....	52 00
" 8310..		John Moore, services as Water Police, September, 1864.....	52 00
" 8311..		James Maguire, services as Water Police, September, 1864.....	52 00
" 8312..		Owen Monahan, services as Water Police, September, 1864.....	52 00
" 8313..		William Piggott, services as Water Police, September, 1864.....	52 00
" 8314..		Patrick Rigney, services as Water Police, September, 1864.....	52 00
" 8315..		N. C. Robertson, services as Water Police, September, 1864.....	52 00
" 8316..		William T. Ryer, services as Water Police, September, 1864.....	52 00
" 8317..		Godfrey Sheehan, services as Water Police, September, 1864.....	52 00
" 8318..		Francis Stacom, services as Water Police, September, 1864.....	52 00
" 8319..		William White, services as Water Police, September, 1864.....	52 00
" 8320..		Cornelius L. Wood, services as Water Police, September, 1864....	52 00

WARRANT.			
No. 8321..	Sept. 27.	William Dealing, services as Keeper of Fountain, Washington square, September, 1864.....	$10 00
		Total.....	$17,802 75

SALARIES—LAW DEPARTMENT.

No. 5779..	July 1.	John E. Develin, services as Counsel to the Corporation, three months, to June 30, 1864.....	$2,500 00
" 5780..		John E. Develin, monthly allowance in lieu of clerk hire, June, 1864,	1,000 00
" 5788..		William H. McCarthy, services as Messenger in Public Administrator's Office, June, 1864...	83 33
" 6046..	14.	R. B. Bradford, services as Public Administrator, June, 1864	416 66
" 6713..	29.	N. Hill Fowler, services as Corporation Attorney, July, 1864....	416 66
" 6714..		Charles B. Hill, services as First Clerk to Corporation Attorney, July, 1864.....	166 66
" 6715..		J. D. Hunt, services as Second Clerk to Corporation Attorney, July, 1864	125 00
" 6716..		James O'Donnell, services as Messenger to Corporation Attorney, July, 1864.....	83 33
" 6781..	30.	John E. Develin, monthly allowance in lieu of Clerk hire, July, 1864,	1,000 00

WARRANT.			
No. 6827..	July 30.	William H. Cook, services as Special Agent for Public Administrator, July, 1864.....	166 66
" 6857..	August 3.	William H. McCarthy, services as Messenger, July, 1864.....	83 33
" 7009..	11.	R. B. Bradford, services as Public Administrator, July, 1864.....	416 66
" 7479..	31.	N. Hill Fowler, services as Corporation Attorney, August, 1864...	416 66
" 7480..		Charles B. Hill, services as First Clerk to Corporation Attorney, August, 1864.....	166 66
" 7481..		J. D. Hunt, services as Second Clerk to Corporation Attorney, August, 1864.....	125 00
" 7482..		James O'Donnell, services as Messenger, August, 1864.....	83 33
" 7483..		William H. Cook, services as Special Agent for Public Administrator, August, 1864.....	166 66
" 7713..		John E. Develin, allowance in lieu of clerk hire, August, 1864	1,000 00
" 7791..	Sept. 3.	R. B. Bradford, services as Public Administrator, August, 1864...	416 66
" 7886..	13.	Peter Kane, services as Messenger, August, 1864.....	83 33
" 8567..	28.	N. Hill Fowler, services as Corporation Attorney, September, 1864,	416 66
" 8568..		Charles B. Hill, services as First Clerk to Corporation Attorney, September, 1864.....	166 66
" 8569..		J. D. Hunt, services as Second Clerk to Corporation Attorney, September, 1864.....	125 00

WARRANT.			
No. 8570..	Sept. 28.	Frank Genet, services as Messenger to Corporation Attorney, September, 1864	83 33
" 8644..	30.	William H. Cook, services as Special Agent for Public Administrator, September, 1864	166 66
" 8660..		John E. Develin, services as Counsel to Corporation, September, 1864	2,500 00
" 8661..		John E. Develin, allowance in lieu of clerk hire, September, 1864.	1,000 00
		Total	$13,374 90

SALARIES—CITY INSPECTOR'S DEPARTMENT.

No. 6272..	July 28.	F. I. A. Boole, services as City Inspector, July, 1864	$416 66
" 6273..		A. S. Dusenberry, services as Chief Clerk to City Inspector, July, 1864	166 66
" 6274..		W. R. W. Chambers, services as First Assistant Clerk to City Inspector, July, 1864	166 66
" 6275..		John Butler, services as Second Assistant Clerk to City Inspector, July, 1864	125 00
" 6276..		William Fleming, services as Messenger, July, 1864	83 33
" 6277..		James Herron, services as Assistant Messenger, July, 1864	75 00
" 6278..		Cyrus Ramsey, services as Registrar, July, 1864	166 66

WARRANT.			
No. 6279..	July 28.	C. T. Howell, services as Clerk, Bureau of Records and Statistics, July, 1864	83 33
" 6280..		Henry White, services as Burial Permit Clerk, July, 1864.....	66 66
" 6281..		Jacob A. Weil, services as Recording Clerk, July, 1864.....	66 66
" 6282..		M. St. George, services as Health Warden, First Ward, July, 1864,	93 00
" 6283..		D. H. Waring, services as Health Warden, Second Ward, July, 1864	93 00
" 6284..		John J. Tyler, services as Health Warden, Third Ward, July, 1864,	93 00
" 6285..		Daniel Leamy, services as Health Warden, Fourth Ward, July, 1864	93 00
" 6286..		James Lawrence, services as He lth Warden, Fifth Ward, July, 1864,	93 00
" 6287..		John Donnelly, services as Health Warden, Sixth Ward, July, 1864,	93 00
" 6288..		James Kennedy, services as Health Warden, Seventh Ward, July, 1864	93 00
" 6289..		George Cox, services as Health Warden, Eighth Ward, July, 1864	93 00
" 6290..		A. J. Terhune, services as Health Warden, Ninth Ward, July, 1864	93 00
" 6291..		R. T. Entwistle, services as Health Warden, Tenth Ward, July, 1864	93 00
" 6292..		Lewis Ludwing, services as Health Warden, Eleventh Ward, July, 1864	93 00

WARRANT.			
No. 6293..	July 28.	James Hope, services as Health Warden, Twelfth Ward, July, 1864	93 00
" 6294..		Samuel O'Donnell, services as Health Warden, Thirteenth Ward, July, 1864	93 00
" 6295..		John Cavanagh, services as Health Warden, Fourteenth Ward, July, 1864	93 00
" 6296..		Elwood Jones, services as Health Warden, Fifteenth Ward, July, 1864	93 00
" 6297..		Peter Welsh, services as Health Warden, Sixteenth Ward, July, 1864	93 00
" 6298..		John Torney, services as Health Warden, Seventeenth Ward, July, 1864	93 00
" 6299..		John H. Foreman, services as Health Warden, Eighteenth Ward, July, 1864	93 00
" 6300..		Patrick Carroll, services as Health Warden, Nineteenth Ward, July, 1864	93 00
" 6301..		Jos. Brennan, services as Health Warden, Twentieth Ward, July, 1864	93 00
" 6302..		Michael Cotter, services as Health Warden, Twenty-first Ward, July, 1864	93 00
" 6303..		Thomas Higgins, services as Health Warden, Twenty-second Ward, July, 1864	93 00
" 6304..		Hugh O'Brien, services as Superintendent of Scavengers' Carts and Dumping-grounds, July, 1864..	125 00

WARRANT.			
No. 6305..	July 28.	L. H. Boole, services as Superintendent of Sanitary Inspection, July, 1864.....	208 33
" 6306..		John H. Brady, services as Deputy Superintendent of Sanitary Inspection, July, 1864.....	208 33
" 6307..		Wm. McCauley, services as Bookkeeper and Paymaster, July, 1864	208 33
" 6308..		Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, July, 1864.....	166 66
" 6309..		Edward Simmons, services as Second Clerk, Bureau of Sanitary Inspection, July, 1864.....	125 00
" 6310..		Wm. P. Holl, services as Complaint and Pay-roll Clerk, July, 1864..	150 00
" 6311..		Jerry Coughlin, services as Complaint Clerk, July, 1864.....	70 84
6312..		John H. Stryker, Jr., services as Ticket Clerk, July, 1864.....	70 84
" 6313..		Andrew Crary, services as Assistant Health Warden, First Ward, July, 1864.....	93 00
" 6314..		Walter Joyce, services as Assistant Health Warden, Second Ward, July, 1864.....	93 00
" 6315..		John J. Crotty, services as Assistant Health Warden, Third Ward, July, 1864.....	93 00
" 6316..		John S. Roche, services as Assistant Health Warden, Fourth Ward, July, 1864.....	93 00
" 6317..		Thomas D. Hall, services as Assistant Health Warden, Fifth Ward, July, 1864.....	93 00

WARRANT.			
No. 6318..	July 28.	Terence Foley, services as Assistant Health Warden, Sixth Ward, July, 1864	93 00
" 6319..		James Lee, services as Assistant Health Warden, Seventh Ward, July, 1864	93 00
" 6320..		Ralph Bogert, services as Assistant Health Warden, Eighth Ward, July, 1864	93 00
" 6321..		Thomas Culkins, services as Assistant Health Warden, Ninth Ward, July, 1864	93 00
" 6322..		Asa H. Bogert, services as Assistant Health Warden, Tenth Ward, July, 1864	93 00
" 6323..		Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, July, 1864	93 00
" 6324..		Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, July, 1864	93 00
" 6325..		James Davison, services as Assistant Health Warden, Thirteenth Ward, July, 1864	93 00
" 6326..		Pat. Barnes, services as Assistant Health Warden, Fourteenth Ward, July, 1864	93 00
" 6327..		Epes E. Ellery, services as Assistant Health Warden, Fifteenth Ward, July, 1864	93 00
" 6328..		John Ready, services as Assistant Health Warden, Sixteenth Ward, July, 1864	93 00
" 6329..		Pat. Brady, services as Assistant Health Warden, Seventeenth Ward, July, 1864	93 00

WARRANT.			
No. 6330..	July 28.	A. Matthews, services as Assistant Health Warden, Eighteenth Ward, July, 1864	93 00
" 6331..		Phil. Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, July, 1864	93 00
" 6332..		H. Ewisch, services as Assistant Health Warden, Twentieth Ward, July, 1864	93 00
" 6333..		Bernard McCabe, services as Assistant Health Warden, Twenty-first Ward, July, 1864.....	93 00
" 6334..		J. A. McCormack, services as Assistant Health Warden, Twenty-second Ward, July, 1864	93 00
" 6638..	29.	John Moore, services as Street Inspector, First Ward, July, 1864.	93 00
" 6639..		P. McMahon, services as Street Inspector, Second Ward, July, 1864,	93 00
" 6640..		John Hurley, services as Street Inspector, Third Ward, July, 1864,	93 00
" 6641..		James Griffin, services as Street Inspector, Fourth Ward, July, 1864,	93 00
" 6642..		Charles Banta, services as Street Inspector, Fifth Ward, July, 1864.	93 00
" 6643..		Edward Travers, services as Street Inspector, Sixth Ward, July, 1864	93 00
" 6644..		Michael Mulqueen, services as Street Inspector, Seventh Ward, July, 1864	93 00
" 6645..		James Purcell, services as Street Inspector, Eighth Ward, July, 1864,	93 00
" 6646..		Henry Rogers, services as Street Inspector, Ninth Ward, July, 1864,	93 00

WARRANT.			
No. 6647..	July 29.	Jesse S. Sickles, services as Street Inspector, Tenth Ward, July, 1864	93 00
" 6648..		John H. Baxter, services as Street Inspector, Eleventh Ward, July, 1864	93 00
" 6649..		James Crowe, services as Street Inspector, Twelfth Ward, July, 1864	93 00
" 6650..		John Phelan, services as Street Inspector, Thirteenth Ward, July, 1864	93 00
" 6651..		Thomas McGuire, services as Street Inspector, Fourteenth Ward, 1864	93 00
" 6652..		John B. Ryers, services as Street Inspector, Fifteenth Ward, July, 1864	93 00
" 6653..		S. T. Munson, services as Street Inspector, Sixteenth Ward, July, 1864	93 00
" 6654..		E. Kingsland, services as Street Inspector, Seventeenth Ward, July, 1864	93 00
" 6655..		Daniel O'Neil, services as Street Inspector, Eighteenth Ward, July, 1864	93 00
" 6656..		Dennis O'Brien, services as Street Inspector, Nineteenth Ward, July, 1864	93 00
" 6657..		Patrick Toole, services as Street Inspector, Twentieth Ward, July, 1864	93 00
" 6658..		G. H. Gaffitt, services as Street Inspector, Twenty-first Ward, July, 1864	93 00

WARRANT.			
No. 6659..	July 29.	Thomas Dillon, services as Street Inspector, Twenty-second Ward, July, 1864	93 00
" 6660..		G. C. Ruch, services as Keeper of Rivington street Corporation Yard, July, 1864	65 00
" 6661..		Thomas Culhane, services as Assistant Keeper Rivington street Corporation Yard, July, 1864 ..	52 00
" 6662..		Julius Johnson, services as Meat Inspector, July, 1864.....	83 33
" 6663..		John Wright, services as Assistant Meat Inspector, July, 1864	75 00
" 6664..		Henry Haight, services as Assistant Meat Inspector, July, 1864	75 00
" 6665..		Harris Bogert, services as Assistant Meat Inspector, July, 1864	75 00
" 6666..		George Jenkins, services as Assistant Meat Inspector, July, 1864,	75 00
" 6667..		S. W. Bowker, services as Assistant Meat Inspector, July, 1864	75 00
" 6668..		Ed. Pettinger, services as Assistant Meat Inspector, July, 1864	75 00
" 6669..		James McElarney, services as Assistant Meat Inspector, July, 1864,	75 00
" 6670..		Henry G. Hunt, services as Inspector of Incumbrances, July, 1864,	104 16
" 6671..		Thomas Coman, services as Inspector of Incumbrances, July, 1864,	104 16
" 6672..		Thomas McConnell, services as Inspector of Incumbrances, July, 1864	104 16
" 6673..		Henry Hoffmire, services as Inspector of Incumbrances, July, 1864,	104 16
" 6674..		John Tyler, services as Inspector of Incumbrances, July, 1864	104 16

WARRANT.			
No. 6675..	July 29.	T. McManus, services as Inspector of Incumbrances, July, 1864 ...	104 16
" 6676..		James Gregory, services as Inspector of Incumbrances. July, 1864,	104 16
" 6677..		Michael Higgins, services as Ordinance Distributor, First Ward, July, 1864	52 00
" 6678..		Patrick Duffy, services as Ordinance Distributor, Second Ward, July, 1864	52 00
" 6679..		M. McCann, services as Ordinance Distributor, Third Ward, July, 1864	52 00
" 6680..		Daniel Freil, services as Ordinance Distributor, Fourth Ward, July, 1864	52 00
" 6681..		Daniel Lamm, services as Ordinance Distributor, Fifth Ward, July, 1864	52 00
" 6682..		Ed. O. Baker, services as Ordinance Distributor, Sixth Ward, July, 1864	52 00
" 6683..		James Sandford, services as Ordinance Distributor, Eighth Ward, July, 1864	52 00
" 6684..		Nicholas Kline, services as Ordinance Distributor, Ninth Ward, July, 1864	52 00
" 6685..		Joseph Prindeble, services as Ordinance Distributor, Twelfth Ward, July, 1864	52 00
" 6686..		John Brogan, services as Ordinance Distributor, Fourteenth Ward, July, 1864	52 00

WARRANT.			
No. 6687..	July 29.	Robert Baldwin, services as Ordinance Distributor, Fifteenth Ward, from 16th to 31st July, 1864...	26 00
" 6688..		John Groesbeck, services as Ordinance Distributor, Sixteenth Ward, July, 1864.....	52 00
" 6689..		James Duffy, services as Ordinance Distributor, Seventeenth Ward, July, 1864.....	52 00
" 6690..		John Scammell, services as Ordinance Distributor, Eighteenth Ward, July, 1864.....	52 00
" 6691..		Ed. Brooks, services as Ordinance Distributor, Twentieth Ward, July, 1864.....	52 00
" 7267..	Aug. 31.	M. St. George, services as Health Warden, First Ward, August, 1864.....	93 00
" 7268..		Daniel H. Waring, services as Health Warden, Second Ward, August, 1864.....	93 00
" 7269..		John J. Taylor, salary as Health Warden, Third Ward, August, 1864.....	93 00
" 7270..		Daniel Leamy, services as Health Warden, Fourth Ward, August, 1864.....	93 00
" 7271..		James Lawrence, services as Health Warden, Fifth Ward, August, 1864.....	93 00
" 7272..		John Donnelly, services as Health Warden, Sixth Ward, August, 1864.....	93 00
" 7273..		James Kennedy, services as Health Warden, Seventh Ward, August, 1864.....	93 00

WARRANT.			
No. 7274..	Aug. 31.	George Cox, services as Health Warden, Eighth Ward, August, 1864.....	93 00
" 7275..		A. J. Terhune, services as Health Warden, Ninth Ward, August, 1864.....	93 00
" 7276..		R. T. Entwistle, services as Health Warden, Tenth Ward, August, 1864.....	93 00
" 7277..		Lewis Ludwig, services as Health Warden, Eleventh Ward, August, 1864.....	93 00
" 7278..		James Hope, services as Health Warden, Twelfth Ward, August, 1864.....	93 00
" 7279..		Samuel O. Donnell, services as Health Warden, Thirteenth Ward, August, 1864.....	93 00
" 7280..		John Cavanagh, services as Health Warden, Fourteenth Ward, August, 1864.....	93 00
" 7281..		Elwood Jones, services as Health Warden, Fifteenth Ward, August, 1864.....	93 00
" 7282..		Peter Welsh, services as Health Warden, Sixteenth Ward, August, 1864.....	93 00
" 7283..		John Torney, services as Health Warden, Seventeenth Ward, August, 1864.....	93 00
" 7284..		John H. Foreman, services as Health Warden, Eighteenth Ward, August, 1864.....	93 00
" 7285..		P. Carroll, services as Health Warden, Nineteenth Ward, August, 1864.....	93 00

WARRANT.			
No. 7286..	Aug. 31.	Joseph Brennan, services as Health Warden, Twentieth Ward, August, 1864.....	93 00
" 7287..		Michael Cotter, services as Health Warden, Twenty-first Ward, August, 1864.....	93 00
" 7288..		Thomas Higgins, services as Health Warden, Twenty-second Ward, August, 1864.....	93 00
" 7289..		Hugh O'Brien, services as Superintendent Scavengers' Carts and Dumping-grounds, August, 1864,	125 00
" 7290..		Andrew Carey, services as Assistant Health Warden, First Ward, August, 1864.....	93 00
" 7291..		Walter Joyce, services as Assistant Health Warden, Second Ward, August, 1864.....	93 00
" 7292..		John J. Crotty, services as Assistant Health Warden, Third Ward, August, 1864.....	93 00
" 7293..		John S. Roach, services as Assistant Health Warden, Fourth Ward, August, 1864.....	93 00
" 7294..		James D. Hall, services as Assistant Health Warden, Fifth Ward, August, 1864.....	93 00
" 7295..		Terence Foley, services as Assistant Health Warden, Sixth Ward, August, 1864.....	93 00
" 7296..		James Lee, services as Assistant Health Warden, Seventh Ward, August, 1864.....	93 00
" 7297..		Ralph Bogart, services as Assistant Health Warden, Eighth Ward, August, 1864.....	93 00

WARRANT.			
No. 7298..	Aug. 31.	Thomas Culkins, services as Assistant Health Warden, Ninth Ward, August, 1864.....	93 00
" 7299..		Asa H. Bogart, services as Assistant Health Warden, Tenth Ward, August, 1864.....	93 00
" 7300..		Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, August, 1864.....	93 00
" 7301..		Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, August, 1864.....	93 00
" 7302..		John Davison, services as Assistant Health Warden, Thirteenth Ward, August, 1864.....	93 00
" 7303..		Patrick Barnes, services as Assistant Health Warden, Fourteenth Ward, August, 1864.....	93 00
" 7304..		Epes E. Ellery, services as Assistant Health Warden, Fifteenth Ward, August, 1864.....	93 00
" 7305..		John Ready, services as Assistant Health Warden, Sixteenth Ward, August, 1864.....	93 00
" 7306..		Pat. Brady, services as Assistant Health Warden, Seventeenth Ward, August, 1864.....	93 00
" 7307..		Ananias Matthews, services as Assistant Health Warden, Eighteenth Ward, August, 1864....	93 00
" 7308..		Phil. Fitzpatrick, services as Assistant Health Warden, Nineteenth Ward, August, 1864.....	93 00
" 7309..		Herman Ewisch, services as Assistant Health Warden, Twentieth Ward, August, 1864.....	93 00

WARRANT.			
No. 7310..	Aug. 31.	Bernard McCabe, services as Assistant Health Warden Twenty-first Ward, August, 1864.....	93 00
" 7311..		J. A. McCormick, services as Assistant Health Warden, Twenty-second Ward, August, 1864....	93 00
" 7312..		Julius Johnson, services as Meat Inspector, August, 1864.....	83 33
" 7313..		John Wright, services as Assistant Meat Inspector, August, 1864..	75 00
" 7314..		Henry Haight, services as Assistant Meat Inspector, August, 1864,	75 00
" 7315..		Harris Bogert, services as Assistant Meat Inspector, August, 1864,	75 00
" 7316..		George W. Jenkins, services as Assistant Meat Inspector, August, 1864.....	75 00
" 7317..		Samuel W. Bowker, services as Assistant Meat Inspector, August, 1864.....	75 00
" 7318..		Edward Pettinger, services as Assistant Meat Inspector, August, 1864,	75 00
" 7319..		James McElarney, services as Assistant Meat Inspector, August, 1864.....	75 00
" 7320..		Henry G. Hunt, services as Inspector of Incumbrances, August, 1864.....	104 16
" 7321..		Thomas Comans, services as Inspector of Incumbrances, August, 1864.....	104 16
" 7322..		Thomas McConnell, services as Inspector of Incumbrances, August, 1864.....	104 16

WARRANT.			
No. 7323..	Aug. 31.	Henry Hoffmire, services as Inspector of Incumbrances, August, 1864.....	104 16
" 7324..		John Tyler, services as Inspector of Incumbrances, August, 1864,	104 16
" 7325..		Terence McManus, services as Inspector of Incumbrances, August, 1864.....	104 16
" 7326..		James Gregory, services as Inspector of Incumbrances, August, 1864.....	104 16
" 7687..		F. I. A. Boole, services as City Inspector, August, 1864.....	416 66
" 7688..		A. S. Dusenberry, services as Chief Clerk to City Inspector, August, 1864.....	166 66
" 7689..		W. R. W. Chambers, services as First Assistant Clerk to City Inspector, August, 1864.....	166 66
" 7690..		John Butler, services as Second Assistant Clerk to City Inspector, August, 1864.....	125 00
" 7691..		Wm. Fleming, services as Messenger, August, 1864.....	83 33
" 7692..		James Herron, services as Assistant Messenger, August, 1864.....	75 00
" 7693..		Cyrus Ramsey, services as Registrar, August, 1864.....	166 66
" 7694..		C. T. Howell, services as Clerk to Registrar, August, 1864.....	83 33
" 7695..		Henry White, services as Burial Permit Clerk, August, 1864....	66 66
" 7696..		Jacob A. Wiel, services as Recording Clerk, August, 1864.....	66 66

WARRANT.			
No. 7697..	Aug. 31.	L. H. Boole, services as Superintendent Bureau Sanitary Inspection, August, 1864.....	208 33
" 7698..		John H. Brady, services as Deputy Superintendent Sanitary Inspection, August, 1864.....	208 33
" 7699..		Wm. McCauley, services as Paymaster and Book-keeper, August, 1864.....	208 33
" 7700..		Thomas H. Wainwright, services as First Clerk to Book-keeper, August, 1864.....	166 66
" 7701..		Edward Simmons, services as Second Clerk to Book-keeper, August, 1864.....	125 00
" 7702..		Wm. P. Holl, services as Complaint and Pay-roll Clerk, August, 1864,	150 00
" 7703..		John Stryker, Jr., services as Ticket Clerk, August, 1864.....	70 83
" 7704..		Jerry Coughlin, services as Complaint Clerk, August, 1864.....	70 83
" 7714..		John Moore, services as Street Inspector, First Ward, August, 1864.....	93 00
" 7715..		P. McMahon, services as Street Inspector, Second Ward, August, 1864.....	93 00
" 7716..		John Hurley, services as Street Inspector, Third Ward, August, 1864.....	93 00
" 7717..		James Griffin, services as Street Inspector, Fourth Ward, August, 1864.....	93 00
" 7718..		Charles Banta, services as Street Inspector, Fifth Ward, August 1 to 15, 1864.....	42 00

WARRANT.			
No. 7719..	Aug. 31.	William H. Baker, services as Street Inspector, Fifth Ward, August 15 to 31, 1864	51 00
" 7720..		Edward Travers, services as Street Inspector, Sixth Ward, August, 1864	93 00
" 7721..		M. Mulqueen, services as Street Inspector, Seventh Ward, August, 1864	93 00
" 7722..		James Purcell, services as Street Inspector, Eighth Ward, August, 1864	93 00
" 7723..		Henry Rogers, services as Street Inspector, Ninth Ward August, 1864	93 00
" 7724..		Jesse S. Sickles, services as Street Inspector, Tenth Ward, August, 1864	93 00
" 7725..		John H. Baxter, services as Street Inspector, Eleventh Ward, August, 1864.....	93 00
" 7726..		James Crowe, services as Street Inspector, Twelfth Ward, August, 1864	93 00
" 7727..		John Phelan, services as Street Inspector, Thirteenth Ward, August, 1864	93 00
" 7728..		Thomas McGuire, services as Street Inspector, Fourteenth Ward, August, 1864.....	93 00
" 7729..		John B. Ryer, services as Street Inspector, Fifteenth Ward, August, 1864.....	93 00
" 7730..		Samuel T. Munson, services as Street Inspector, Sixteenth Ward, August, 1864.....	93 00

WARRANT.			
No. 7731	Aug. 31.	Elisha Kingsland, services as Street Inspector, Seventeenth Ward, August, 1864	93 00
" 7732		Daniel O'Neil, services as Street Inspector, Eighteenth Ward, August, 1864	93 00
" 7733		Dennis O'Brien, services as Street Inspector, Nineteenth Ward, August, 1864	93 00
" 7734		Patrick Toole, services as Street Inspector, Twentieth Ward, August, 1864	93 00
" 7735		G. H. Gaffitt, services as Street Inspector, Twenty-first Ward, August, 1864	93 00
" 7736		Thomas Dillon, services as Street Inspector, Twenty-second Ward, August, 1864	93 00
" 7737		G. C. Ruch, services as Keeper of Rivington street Corporation Yard, August, 1864	67 50
" 7738		Thomas Culhane, services as Assistant Keeper of Rivington street Corporation Yard, August, 1864,	54 00
" 8016	Sept. 26.	F. I. A. Boole, services as City Inspector, September, 1864	416 66
" 8017		A. S. Dusenberry, services as Chief Clerk, September, 1864	166 66
" 8018		W. R. W. Chambers, services as First Assistant Clerk, September, 1864	166 66
" 8019		John Butler, services as Second Assistant Clerk, September, 1864	125 00
" 8020		William Fleming, services as Messenger, September, 1864	83 33

WARRANT.			
No. 8021..	Sept. 26.	James Herron, services as Assistant Messenger, September, 1864....	75 00
" 8022..		Cyrus Ramsay, services as Registrar, September, 1864	166 66
" 8023..		C. T. Howell, services as Clerk to Registrar, September, 1864.....	83 33
" 8024..		Henry White, services as Burial Permit Clerk, September, 1864..	66 66
" 8025..		Jacob A. Wiel, services as Recording Clerk, September, 1864	66 66
" 8026..		L. H. Boole, services as Superintendent of Sanitary Inspection, September, 1864	208 33
" 8027..		John H. Brady, services as Deputy Superintendent of Sanitary Inspection, September, 1864.....	208 33
" 8028..		William McCauley, services as Book-keeper and Paymaster, September, 1864	208 33
" 8029..		Thomas H. Wainwright, services as First Clerk, Bureau of Sanitary Inspection, September, 1864	166 66
" 8030..		Edward Simmons, services as Second Clerk, Bureau of Sanitary Inspection, September, 1864.....	125 00
" 8031..		William P. Holl, services as Complaint and Pay-roll Clerk, September, 1864	150 00
" 8032..		John H. Striker, Jr., services as Ticket Clerk, September, 1864,	70 84
" 8033..		Jerry Coughlin, services as Complaint Clerk, September, 1864..	70 84
" 8034..		M. St. George, services as Health Warden, First Ward, September, 1864	90 00

WARRANT.			
No. 8035..	Sept. 26.	Daniel H. Waring, services as Health Warden, Second Ward, September, 1864	90 00
" 8036..		John J. Taylor, services as Health Warden, Third Ward, September, 1864	90 00
" 8037..		Daniel Leamy, services as Health Warden, Fourth Ward, September, 1864	90 00
" 8038..		James Lawrence, services as Health Warden, Fifth Ward, September, 1864	90 00
" 8039..		John Donnelly, services as Health Warden, Sixth Ward, September, 1864	90 00
" 8040..		James Kennedy, services as Health Warden, Seventh Ward, September, 1864	90 00
" 8041..		George Cox, services as Health Warden, Eighth Ward, September, 1864	90 00
" 8042..		A. J. Terhune, services as Health Warden, Ninth Ward, September, 1864	90 00
" 8043..		R. T. Entwistle, services as Health Warden, Tenth Ward, September, 1864	90 00
" 8044..		Louis Ludwing, services as Health Warden, Eleventh Ward, September, 1864	90 00
" 8045..		James Hope, services as Health Warden, Twelfth Ward, September, 1864	90 00
" 8046..		Samuel O'Donnell, services as Health Warden, Thirteenth Ward, September, 1864	90 00

WARRANT.			
No. 8047..	Sept. 26.	John Cavanagh, services as Health Warden, Fourteenth Ward, September, 1864	90 00
" 8048..		Elwood Jones, services as Health Warden, Fifteenth Ward, September, 1864	90 00
" 8049..		Peter Welsh, services as Health Warden, Sixteenth Ward, September, 1864	90 00
" 8050..		John Torney, services as Health Warden, Seventeenth Ward, September, 1864	90 00
" 8051..		John H. Foreman, services as Health Warden, Eighteenth Ward, September, 1864.....	90 00
" 8052..		Patrick Carroll, services as Health Warden, Nineteenth Ward, September, 1864	90 00
" 8053..		Joseph Brennan, services as Health Warden, Twentieth Ward, September, 1864	90 00
" 8054..		Michael Cotter, services as Health Warden, Twenty-first Ward, September, 1864	90 00
" 8055..		Thomas Higgins, services as Health Warden, Twenty-second Ward, September, 1864	90 00
" 8056..		Hugh O'Brien, services as Superintendent Night Scavengers' Carts and Dumping-grounds, September, 1864	125 00
" 8057..		John Moore, services as Street Inspector, First Ward, September, 1864	90 00

WARRANT.			
No. 8058..	Sept. 26.	Patrick McMahon, services as Street Inspector, Second Ward, September, 1864	90 00
" 8059..		John Hurley, services as Street Inspector, Third Ward, September, 1864	90 00
" 8060..		James Griffin, services as Street Inspector, Fourth Ward, September, 1864	90 00
" 8061..		William H. Baker, services as Street Inspector, Fifth Ward, September, 1864	90 00
" 8062..		Edward Travers, services as Street Inspector, Sixth Ward, September, 1864	90 00
" 8063..		Michael Mulqueen, services as Street Inspector, Seventh Ward, September, 1864	90 00
" 8064..		James Purcell, services as Street Inspector, Eighth Ward, September, 1864	90 00
" 8065..		Henry Rogers, services as Street Inspector, Ninth Ward, September, 1864	90 00
" 8066..		Jesse S. Sickles, services as Street Inspector, Tenth Ward, September, 1864	90 00
" 8067..		John H. Baxter, services as Street Inspector, Eleventh Ward, September, 1864	90 00
" 8068..		James Crowe, services as Street Inspector, Twelfth Ward, September, 1864	90 00
" 8069..		John Phelan, services as Street Inspector, Thirteenth Ward, September, 1864	90 00

WARRANT.			
No. 8070..	Sept. 26.	Thomas McGuire, services as Street Inspector, Fourteenth Ward, September, 1864.....	90 00
" 8071..		John B. Ryers, services as Street Inspector, Fifteenth Ward, September, 1864.....	90 00
" 8072..		Samuel T. Munson, services as Street Inspector, Sixteenth Ward, September, 1864.....	90 00
" 8073..		Elisha Kingsland, services as Street Inspector, Seventeenth Ward, September, 1864.....	90 00
" 8074..		Daniel O'Neil, services as Street Inspector, Eighteenth Ward, September, 1864.....	90 00
" 8075..		Dennis O'Brien, services as Street Inspector, Nineteenth Ward, September, 1864.....	90 00
" 8076..		Patrick Toole, services as Street Inspector, Twentieth Ward, September, 1864.....	90 00
" 8077..		George H. Gaffitt, services as Street Inspector, Twenty-first Ward, September, 1864.....	90 00
" 8078..		Thomas Dillon, services as Street Inspector, Twenty-second Ward, September, 1864.....	90 00
" 8079..		George C. Ruch, services as Keeper of Rivington street Corporation Yard, September, 1864.....	65 00
" 8080..		Thomas Culhane, Services as Assistant Keeper of Rivington street Corporation Yard, September, 1864.....	52 00
" 8081..		Julius Johnson, services as Meat Inspector, September, 1864....	83 33

WARRANT.			
No. 8082..	Sept. 26.	John Wright, services as Assistant Meat Inspector, September, 1864,	75 00
" 8083..		Henry Haight, services as Assistant Meat Inspector, September, 1864,	75 00
" 8084..		Harris Bogart, services as Assistant Meat Inspector, September, 1864,	75 00
" 8085..		George W. Jenkins, services as Assistant Meat Inspector, September, 1864.....	75 00
" 8086..		Edward Pettigrew, services as Assistant Meat Inspector, September, 1864.....	75 00
" 8087..		James McElarney, services as Assistant Meat Inspector, September, 1864.....	75 00
" 8088..		Henry W. Hunt, services as Inspector of Incumbrances, September, 1864.....	104 16
" 8089..		Thomas Coman, services as Inspector of Incumbrances, September, 1864.....	104 16
" 8090..		Thomas McCormick, services as Inspector of Incumbrances, September, 1864.....	104 16
" 8091..		Henry Hoffmire, services as Inspector of Incumbrances, September, 1864.....	104 16
" 8092..		John Tyler, services as Inspector of Incumbrances, September, 1864,	104 16
" 8093..		Terence McManus, services as Inspector of Incumbrances, September, 1864.....	104 16
" 8094..		James Gregory, services as Inspector of Incumbrances, September, 1864.....	104 16

WARRANT.			
No. 8545..	Sept. 28.	Andrew Carey, services as Assistant Health Warden, First Ward, September, 1864.....	90 00
" 8546..		Walter Joyce, services as Assistant Health Warden, Second Ward, September, 1864.....	90 00
" 8547..		John J. Crotty, services as Assistant Health Warden, Third Ward, September, 1864.....	90 00
" 8548..		John S. Roach, services as Assistant Health Warden, Fourth Ward, September, 1864.....	90 00
" 8549..		James D. Hall, services as Assistant Health Warden, Fifth Ward, September, 1864.....	90 00
" 8550..		Terence Foley, services as Assistant Health Warden, Sixth Ward, September, 1864.....	90 00
" 8551..		James Lee, services as Assistant Health Warden, Seventh Ward, September, 1864.....	90 00
" 8552..		Ralph Bogart, services as Assistant Health Warden, Eighth Ward, September, 1864.....	90 00
" 8553..		Thos. Culkins, services as Assistant Health Warden, Ninth Ward, September, 1864.....	90 00
" 8554..		Asa H. Bogart, services as Assistant Health Warden, Tenth Ward, September, 1864.....	90 00
" 8555..		Henry Wohltman, services as Assistant Health Warden, Eleventh Ward, September, 1864.....	90 00
" 8556..		Isaac Vermilyea, services as Assistant Health Warden, Twelfth Ward, September, 1864.....	90 00

WARRANT.			
No. 8557..	Sept. 28.	James Davison, services as Assistant Health Warden, Thirteenth Ward, September, 1864.....	90 00
" 8558..		Pat. Barnes, services as Assistant Health Warden of Fourteenth Ward, September, 1864	90 00
" 8559..		Epes E. Ellery, services as Assistant Health Warden of Fifteenth Ward, September, 1864.....	90 00
" 8560..		John Ready, services as Assistant Health Warden of Sixteenth Ward, September, 1864	90 00
" 8561..		Patrick Brady, services as Assistant Health Warden of Seventeenth Ward, September, 1864,	90 00
" 8562..		Ananias Matthews, services as Assistant Health Warden of Eighteenth Ward, September, 1864..	90 00
" 8563..		Phil. Fitzpatrick, services as Assistant Health Warden of Nineteenth Ward, September, 1864,	90 00
" 8564..		Herman Ewisch, services as Assistant Health Warden of Twentieth Ward, September, 1864	90 00
" 8565..		Bernard McCabe, services as Assistant Health Warden of Twenty-first Ward, September, 1864 ...	90 00
" 8566..		James McCormack, services as Assistant Health Warden of Twenty-second Ward, September, 1864	90 00
		Total	$31,512 68

SALARIES—CITY COURTS.

WARRANT.			
No. 6218..	July 28.	Joseph Dowling, services as Justice, First District Police Court, July, 1864	$416 66
" 6219..		Edward Hogan, services as Justice, First District Police Court, July, 1864	416 66
" 6220..		W. J. A. McGrath, services as Clerk, First District Police Court, July, 1864	166 66
" 6221..		Charles H. Hall, services as Clerk, First District Police Court, July, 1864	166 66
" 6222..		George Pearson, services as Clerk, First District Police Court, July, 1864	121 52
" 6223..		Thomas J. Jourdan, services as Clerk, First District Police Court, July, 1864	121 52
" 6224..		Isaac P. Wilkins, services as Clerk, First District Police Court, July, 1864	121 52
" 6225..		William Dodge, services as Justice, Second District Police Court, July, 1864	416 66
" 6226..		Thomas A. Ledwith, services as Justice, Second District Police Court, July, 1864	416 66
" 6227..		James O'Neil, services as Clerk, Second District Police Court, July, 1864	166 66
" 6228..		Richard Flanagan, services as Clerk, Second District Police Court, July, 1864	166 66

WARRANT.			
No. 6229..	July 28.	Thomas W. Pittman, services as Clerk, Second District Police Court, July, 1864	121 52
" 6230..		Richard Dougherty, services as Clerk, Second District Police Court, July, 1864	121 52
" 6231..		Adolph Schleicher, services as Interpreter, Second District Police Court, July, 1864	62 50
" 6232..		Ed. J. Shandley, services as Justice, Third District Police Court, July, 1864	416 66
" 6233..		William H. Mansfield, services as Justice, Third District Police Court, July, 1864	416 66
" 6234..		James Steers, services as Clerk, Third District Police Court, July, 1864	166 66
" 6235..		Samuel T. Webster, services as Clerk, Third District Police Court, July, 1864	166 66
" 6236..		M. Shandley, Jr., services as Clerk, Third District Police Court, July, 1864	121 52
" 6237..		John P. Gaw, services as Clerk, Third District Police Court, July, 1864	121 52
" 6238..		David Myer, services as Interpreter, Third District Police Court, July, 1864	62 50
" 6239..		Dennis Quinn, services as Justice, First Judicial District Court, July, 1864	250 00
" 6240..		J. B. Batcheller, services as Clerk, First Judicial District Court, July, 1864	166 66

WARRANT.			
No. 6241..	July 28.	James Dollard, services as Attendant, First Judicial District Court, July, 1864	66 66
" 6242..		James McCauley, services as Attendant, First Judicial District Court, July, 1864	66 66
" 6243..		William E. Smith, services as Justice, Third Judicial District Court, July, 1864	250 00
" 6244..		A. J. Campbell, services as Clerk, Third Judicial District Court, July, 1864	166 66
" 6245..		H. C. Dennett, services as Attendant, Third Judicial District Court, July, 1864	66 66
" 6246..		Eugene Ward, services as Attendant, Third Judicial District Court, July, 1864	66 66
" 6247..		Charles King, services as Interpreter, Third Judicial District Court, July, 1864	66 66
" 6248..		F. W. Leow, services as Justice, Fifth Judicial District Court, July, 1864	250 00
" 6249..		E. F. Purdy, Jr., services as Clerk, Fifth Judicial District Court, July, 1864	166 66
" 6250..		John J. Blair, services as Attendant, Fifth Judicial District Court, July, 1864	66 66
" 6251..		C. J. Schmidt, services as Attendant, Fifth Judicial District Court, July, 1864	66 66
" 6252..		Ernst Simon, services as Interpreter, Fifth Judicial District Court, July, 1864	66 66

WARRANT.			
No. 6253..	July 28.	John A. Stemmler, services as Justice, Seventh Judicial District Court, July, 1864.....	250 00
" 6254..		M. McCann, services as Clerk, Seventh Judicial District Court, July, 1864.....	166 66
" 6255..		Pat. Anthony, services as Attendant, Seventh Judicial District Court, July, 1864.....	66 66
" 6256..		Wm. Anderson, services as Attendant, Seventh Judicial District Court, July, 1864.....	66 66
" 6257..		William H. Bull, services as Justice Eighth Judicial District Court, July, 1864.....	250 00
" 6258..		John V. Gridley, services as Clerk Eighth Judicial District Court, July, 1864.....	166 66
" 6259..		William H. Peabody, services as Attendant Eighth Judicial District Court, July, 1864.....	66 66
" 6260..		David McAdams, services as Attendant Eighth Judicial District Court July, 1864.....	66 66
" 6261..		William M. Kitchell, services as Attendant Eighth Judicial District Court, July, 1864.....	58 33
" 6707..	29.	Michael Connelly, services as Justice Fourth District Police Court, July, 1864.....	416 66
" 6708..		Richard Kelly, services as Justice Fourth District Police Court, July, 1864.....	416 66
" 6709..		Thomas W. Murray, services as Clerk Fourth District Police Court, July, 1864.....	166 66

WARRANT.			
No. 6710..	July 29.	John D. Lindon, services as Clerk Fourth District Police Court, July, 1864.....	166 66
" 6711..		James M. Byrne, services as Clerk Fourth District Police Court, July, 1864.....	121 52
" 6712..		G. F. C. Dohrenwend, services as Interpreter Fourth District Police Court, July, 1864.....	62 50
" 6838..	30.	Moses D. Gale, services as Justice Fourth Judicial District Court, July, 1864.....	250 00
" 6839..		William A. Smalley, services as Clerk Fourth Judicial District Court, July, 1864	166 66
" 6840..		S. S. Thorp, services as Attendant Fourth Judicial District Court, July, 1864	66 66
" 6841..		D. G. Gale, services as Attendant Fourth Judicial District Court, July, 1864.....	66 66
" 6847..	Aug. 1.	George C. Barrett, services as Justice Sixth Judicial District Court, July, 1864.....	250 00
" 6848..		William C. O'Brien, services as Clerk Sixth Judicial District Court, July, 1864.....	166 66
" 6849..		Dennis Leary, services as Attendant Sixth Judicial District Court, July, 1864.....	66 66
" 6850..		Francis Lantry, services as Attendant Sixth Judicial District Court, July, 1864.....	66 66
" 6851..		Alexander Jeffreys, services as Interpreter Sixth Judicial District Court, July, 1864.....	66 66

WARRANT.			
No. 6852..	Aug. 1.	Thomas Kivlin, services as Justice Second Judicial District Court, July, 1864.....	250 00
" 6853..		D. M. O'Brien, services as Clerk Second Judicial District Court, July, 1864.....	166 66
" 6854..		M. Sullivan, services as Attendant Second Judicial District Court, July, 1864.....	66 66
" 6855..		Francis Canning, services as Attendant Second Judicial District Court, July, 1864.....	66 66
" 7570..	31.	Joseph Dowling, services as Justice First District Police Court, August, 1864.....	416 66
" 7571..		Edward Hogan, services as Justice First District Police Court, August, 1864.....	416 66
" 7572..		William J. A. McGrath, services as Clerk First District Police Court, August, 1864.....	166 66
" 7573..		Charles H. Hall, services as Clerk First District Police Court, August, 1864.....	166 66
" 7574..		George Pearson, services as Clerk First District Police Court, August, 1864.....	121 52
" 7575..		Thomas J. Jourdan, services as Clerk First District Police Court, August, 1864.....	121 52
" 7576..		Isaac P. Wilkins, services as Clerk First District Police Court, August, 1864.....	121 52
" 7577..		William Dodge, services as Justice Second District Police Court, August, 1864.....	416 66

WARRANT.			
No. 7578..	Aug. 31.	Thomas A. Ledwith, services as Justice Second District Police Court, August, 1864.....	416 66
" 7579..		James O'Neill, services as Clerk Second District Police Court, August, 1864.....	166 66
" 7580..		Richard Flanagan, services as Clerk Second District Police Court, August, 1864.....	166 66
" 7581..		Thomas W. Pittman, services as Clerk Second District Police Court, August, 1864.....	121 52
" 7582..		Richard Dougherty, services as Clerk Second District Police Court, August, 1864.....	121 52
" 7583..		A. Schleicher, services as Interpreter Second District Police Court, August, 1864.....	62 50
" 7584..		Michael Connolly, services as Justice Fourth District Police Court, August, 1864.....	416 66
" 7585..		Richard Kelly, services as Justice Fourth District Police Court, August, 1864.....	416 66
" 7586..		Thomas W. Murray, services as Clerk Fourth District Police Court, August, 1864.....	166 66
" 7587..		John D. Lindon, services as Clerk Fourth District Police Court, August, 1864.....	166 66
" 7588..		James M. Byrne, services as Clerk Fourth District Police Court, August, 1864.....	121 52
" 7589..		G. F. C. Dohrenwend, services as Interpreter Fourth District Police Court, August, 1864.....	62 50

WARRANT.			
No. 7590..	Aug. 31.	Dennis Quinn, services as Justice First Judicial District Court, August, 1864.....	250 00
" 7591..		J. B. Batcheller, services as Clerk First Judicial District Court, August, 1864.....	166 66
" 7592..		James Dollard, services as Attendant First Judicial District Court, August, 1864.....	66 66
" 7593..		James McCauley, services as Attendant First Judicial District Court, August, 1864.....	66 66
" 7594..		Thomas Kivlin, services as Justice Second Judicial District Court, August, 1864.....	250 00
" 7595..		D. M. O'Brien, services as Clerk Second Judicial District Court, August, 1864.....	166 66
" 7596..		M. Sullivan, services as Attendant Second Judicial District Court, August, 1864.....	66 66
" 7597..		Francis Canning, services as Attendant Second Judicial District Court, August, 1864.....	66 66
" 7598..		F. W. Loew, services as Justice Fifth Judicial District Court, August, 1864.....	250 00
" 7599..		E. F. Purdy, Jr., services as Clerk, Fifth Judicial District Court, August, 1864.....	166 66
" 7600..		John J. Blair, services as Attendant, Fifth Judicial District Court, August, 1864.....	66 66
" 7601..		Caspar J. Schmidt, services as Attendant, Fifth Judicial District Court, August, 1864.....	66 66

WARRANT.			
No. 7602..	Aug. 31.	Ernst Simon, services as Interpreter Fifth Judicial District Court, August, 1864.....	66 66
" 7603..		George C. Barrett, services as Justice Sixth Judicial District Court, August, 1864.....	250 00
" 7604..		William C. O'Brien, services as Clerk Sixth Judicial District Court, August, 1864.....	166 66
" 7605..		Francis Lantry, services as Attendant Sixth Judicial District Court, August, 1864.....	66 66
" 7606..		Dennis Leary, services as Attendant Sixth Judicial District Court, August, 1864.....	66 66
" 7607..		Alex. Jeffrey, services as Interpreter Sixth Judicial District Court, August, 1864.....	66 66
" 7608..		John A. Stemmler, services as Justice Seventh Judicial District Court, August, 1864.....	250 00
" 7609..		M. McCann, services as Clerk Seventh Judicial District Court, August, 1864.....	166 66
" 7610..		P. Anthony, services as Attendant Seventh Judicial District Court, August, 1864.....	66 66
" 7611..		William Anderson, services as Attendant Seventh Judicial District Court, August, 1864	66 66
" 7612..		William H. Bull, services as Justice Eighth Judicial District Court, August, 1864.....	250 00
" 7613..		John V. Gridley, services as Clerk Eighth Judicial District Court, August, 1864.....	166 66

WARRANT.			
No. 7614..	Aug. 31.	William H. Peabody, services as Attendant Eighth Judicial District Court, August, 1864.....	66 66
" 7615..		David McAdam, services as Attendant Eighth Judicial District Court, August, 1864.....	66 66
" 7616..		William M. Kitchell, services as Attendant Eighth Judicial District Court, August, 1864.....	58 32
" 7744..		Ed. J. Shandley, services as Justice Third District Police Court, August, 1864.....	416 66
" 7745..		William H. Mansfield, services as Justice Third District Police Court, August, 1864.....	416 66
" 7746..		James Steers, services as Clerk Third District Police Court, August, 1864	166 66
" 7747..		Samuel T. Webster, services as Clerk Third District Police Court, August, 1864.....	166 66
" 7748..		M. Shandley, Jr., services as Clerk Third District Police Court, August, 1864	121 52
" 7749..		John P. Gaw, services as Clerk, Third District Police Court, August, 1864.....	121 52
" 7750..		Daniel Meyer, services as Interpreter Third District Police Court, August, 1864	62 50
" 7751..		William E. Smith, services as Justice Third Judicial District Court, August, 1864	250 00
" 7752..		A. J. Campbell, services as Clerk Third Judicial District Court, August, 1864.....	166 66

WARRANT.			
No. 7753..	Aug. 31.	H. C. Dennett, services as Attendant Third Judicial District Court, August, 1864	66 66
" 7754..		Eugene Ward, services as Attendant Third Judicial District Court, August, 1864	66 66
" 7755..		Charles King, services as Interpreter Third Judicial District Court, August, 1864	66 66
" 7775..	Sept. 1.	Moses D. Gale, services as Justice Fourth Judicial District Court, August, 1864	250 00
" 7776..		William A. Smalley, services as Clerk Fourth Judicial District Court, August, 1864	166 66
" 7777..		D. G. Gale, services as Attendant Fourth Judicial District Court, August, 1864	66 66
" 7778..		S. S. Thorpe, services as Attendant Fourth Judicial District Court, August, 1864	66 66
" 8449..	28.	Dennis Quinn, services as Justice First Judicial District Court, September, 1864	250 00
" 8450..		Isaac B. Batcheller, services as Clerk First Judicial District Court, September, 1864	166 66
" 8451..		James Dollard, services as Attendant First Judicial District Court, September, 1864	66 66
" 8452..		James McCauley, services as Attendant First Judicial District Court, September, 1864	66 66
" 8453..		Thomas Kivlin, services as Justice Second Judicial District Court, September, 1864	250 00

WARRANT.			
No. 8454..	Sept. 28.	Daniel M. O'Brien, services as Clerk, Second Judicial District Court, September, 1864	166 66
" 8455..		M. Sullivan, services as Attendant Second Judicial District Court, September, 1864.....	66 66
" 8456..		Francis Canning, services as Attendant Second Judicial District Court, September, 1864	66 66
" 8457..		William E. Smith, services as Justice Third Judicial District Court, September, 1864	250 00
" 8458..		A. J. Campbell, services as Clerk Third Judicial District Court, September, 1864	166 66
" 8459..		H. C. Dennett, services as Attendant Third Judicial District Court, September, 1864	66 66
" 8460..		Eugene Ward, services as Attendant Third Judicial District Court, September, 1864	66 66
" 8461..		Charles King, services as Interpreter, Third Judicial District Court, September, 1864	66 66
" 8462..		Moses D. Gale, services as Justice Fourth Judicial District Court, September, 1864.....	250 00
" 8463..		William A. Smalley, services as Clerk Fourth Judicial District Court, September, 1864.....	166 66
" 8464..		Samuel S. Thorpe, services as Attendant Fourth Judicial District Court, September, 1864.....	66 66
" 8465..		D. G. Gale, services as Attendant Fourth Judicial District Court, September, 1864.....	66 66

WARRANT.			
No. 8466..	Sept. 28.	F. W. Loew, services as Justice Fifth Judicial District Court, September, 1864	250 00
" 8467..		E. F. Purdy, Jr., services as Clerk, Fifth Judicial District Court, September, 1864.....	166 66
" 8468..		John J. Blair, services as Attendant Fifth Judicial District Court, September, 1864.....	66 66
" 8469..		Casper J. Schmidt, services as Attendant, Fifth Judicial District Court, September, 1864.....	66 66
" 8470..		Ernst Simon, services as Interpreter Fifth Judicial District Court, September, 1864.....	66 66
" 8471..		William H. Bull, services as Justice Eighth Judicial District Court, September, 1864.....	250 00
" 8872..		John V. Gridley, services as Clerk Eighth Judicial District Court, September, 1864.....	166 66
" 8473..		William H. Peabody, services as Attendant Eighth Judicial District Court, September, 1864....	66 66
" 8474..		David McAdams, services as Attendant Eighth Judicial District Court, September, 1864.....	66 66
" 8475..		William M. Kitchell, services as Attendant Eighth Judicial District Court, September, 1864...	58 32
" 8476..		Joseph Dowling, services as Justice First District Police Court, September, 1864	416 66
" 8477..		Ed. Hogan, services as Justice First District Police Court, September, 1864	416 66

WARRANT.			
No. 8478..	Sept. 28.	W. J. A. McGrath, services as Clerk, First District Police Court, September, 1864	166 66
" 8479..		Charles H. Hall, services as Clerk, First District Police Court, September, 1864	166 66
" 8480..		George Pearsons, services as Clerk, First District Police Court, September, 1864	121 52
" 8481..		Thomas J. Jourdan, services as Clerk, First District Police Court, September, 1864	121 52
" 8482..		Isaac P. Wilkins, services as Clerk, First District Police Court, September, 1864	121 52
" 8483..		Henry Beck, services as Interpreter, First District Police Court, September, 1864	62 50
" 8484..		William Dodge, services as Justice, Second District Police Court, September, 1864	416 66
" 8485..		Thomas A. Ledwith, services as Justice, Second District Police Court, September, 1864	416 66
" 8486..		James O'Neil, services as Clerk, Second District Police Court, September, 1864	166 66
" 8487..		Richard Flanagan, services as Clerk, Second District Police Court, September, 1864	166 66
" 8488..		Richard Dougherty, services as Clerk, Second District Police Court, September, 1864	121 52
" 8489..		Thomas W. Pittman, services as Clerk, Second District Police Court, September, 1864	121 52

WARRANT.			
No. 8490..	Sept. 28.	Adolph Schleicher, services as Interpreter, Second District Police Court, September, 1864	62 50
" 8491..		E. J. Shandley, services as Justice, Third District Police Court, September, 1864.....	416 66
" 8492..		William H. Mansfield, services as Justice, Third District Police Court, September, 1864	416 66
" 8493..		James Steers, services as Clerk, Third District Police Court, September, 1864	166 66
" 8494..		Samuel T. Webster, services as Clerk, Third District Police Court, September, 1864	166 66
" 8495..		M. Shandley, Jr., services as Clerk, Third District Police Court, September, 1864	121 52
" 8496..		John P. Gaw, services as Clerk, Third District Police Court, September, 1864	121 52
" 8497..		Daniel Myer, services as Interpreter, Third District Police Court, September, 1864	62 50
" 8672..	30.	George C. Barrett, services as Justice, Sixth District Court, September, 1864	250 00
" 8673..		William C. O'Brien, services as Clerk, Sixth District Court, September, 1864	166 66
" 8674..		Francis Lantry, services as Attendant, Sixth District Court, September, 1864	66 66
" 8675..		Dennis Leary, services as Attendant, Sixth District Court, September, 1864	66 66

WARRANT.			
No. 8676..	Sept. 30.	Alex. Jeffreys, services as Interpreter, Sixth District Court, September, 1864	66 66
		Total	$29,614 95

SALARIES—FIRE DEPARTMENT.

No. 5789..	July 1.	Henry W. Lee, services as Clerk to Commissioner of Appeals, June, 1864	$41 66
" 5792..		John Decker, services as Chief Engineer, June, 1864	416 66
" 6596..	29.	George Bevins, services as Bell-ringer, City Hall Tower, July, 1864	83 33
" 6597..		John A. Wunenburgh, services as Bell-ringer, City Hall Tower, July, 1864	83 33
" 6598..		John L. Van Wart, services as Bell-ringer, City Hall Tower, July, 1864	83 33
" 6599..		Charles Schlechting, services as Bell-ringer, Essex Market Tower, July, 1864	83 33
" 6600..		James Hartmann, services as Bell-ringer, Essex Market Tower, July, 1864	83 33
" 6601..		William B. Belch, services as Bell-ringer, Essex Market Tower, July, 1864	83 33
" 6602..		Patrick Caffrey, services as Bell-ringer, Jefferson Market Tower, July, 1864	83 33

WARRANT.			
No. 6603..	July 29.	Patrick Feeney, services as Bell-ringer, Jefferson Market Tower, July, 1864	83 33
" 6604..		John Shields, services as Bell-ringer, Jefferson Market Tower, July, 1864	83 33
" 6605..		James Wilmott, services as Bell-ringer, Union Market Tower, July, 1864	83 33
" 6606..		John McBride, services as Bell-ringer, Union Market Tower, July, 1864	83 33
" 6607..		John Green, services as Bell-ringer, Union Market Tower, July, 1864,	83 33
" 6608..		U. W. Wenman, services as Bell-ringer, Twenty-second street Tower, July, 1864	83 33
" 6609..		Alexander D. Renton, services as Bell-ringer, Twenty-second street Tower, July, 1864	83 33
" 6610..		David McBride, services as Bell-ringer, Thirty-third street Tower, July, 1864	83 33
" 6611..		Adam Effler, services as Bell-ringer, Thirty-third street Tower, July, 1864	83 33
" 6612..		Thomas Cheevers, services as Bell-ringer, Thirty-third street Tower, July, 1864	83 33
" 6613..		George Weibert, services as Bell-ringer, Macdougal street Tower, July, 1864	83 33
" 6614..		Charles O'Roark, services as Bell-ringer, Macdougal street Tower, July, 1864	83 33

WARRANT.		
No. 6615..July 29.	Peter Miller, services as Bell-ringer, Macdougal street Tower, July, 1864	83 33
" 6616..	James McCusker, services as Bell-ringer, Mount Morris Tower, July, 1864	83 33
" 6617..	Henry Jacoby, services as Bell-ringer, Mount Morris Tower, July, 1864	83 33
" 6618..	W. A. Waterbury, services as Bell-ringer, Mount Morris Tower, July, 1864.....	83 33
" 6619..	Pat. Cunningham, services as Bell-ringer, Marion street Tower, July, 1864	83 33
" 6620..	P. Dougherty, services as Bell-ringer, Marion street Tower, July, 1864	83 33
" 6621..	M. Eichells, services as Bell-ringer, Marion street Tower, July, 1864,	83 33
" 6622..	Charles N. Yeomans, services as Bell-ringer, Post-office Tower, July, 1864	83 33
" 6623..	Thomas McCauley, services as Bell-ringer, Post-office Tower, July, 1864	83 33
" 6624..	John Reiter, services as Bell-ringer, Post-office Tower, July, 1864...	83 33
" 6625..	Richard Ebbetts, services as Bell-ringer, Yorkville Tower, July, 1864	83 33
" 6626..	F. Bazzoni, services as Bell-ringer, Yorkville Tower, July, 1864....	83 33
" 6627..	James Lynch, services as Bell-ringer, Yorkville Tower, July, 1864	83 33

WARRANT.			
No. 6628..	July 29.	Charles Parkes, services as Bell ringer, Washington Market Tower, July, 1864.....	83 33
" 6629..		Enoch Smith, services as Bell-ringer, Washington Market Tower, July, 1864.....	83 33
" 6630..		Isaac S. Ferguson, services as Bell-ringer, Washington Market Tower, July, 1864.....	83 33
" 6631..		Andrew Kelly, services as Bell-ringer, Fifty-first street Tower, July, 1864.....	83 33
" 6632..		John S. Fisher, services as Bell-ringer, Fifty-first street Tower, July, 1864.....	83 33
" 6633..		James T. Murray, services as Bell-ringer, Fifty-first street Tower, July, 1864.....	83 33
" 6634..		Francis Owens, services as Telegraph Operator, July, 1864.....	83 33
" 6635..		Isaac G. Seixas, services as Telegraph Operator, July, 1864.....	83 33
" 6636..		Pat. Dale, services as Telegraph Operator, July, 1864.....	83 33
" 6637..		John Decker, services as Chief Engineer, July, 1864.....	416 66
" 6838..	30.	Charles P. Knapp, services as Clerk to Fire Commissioners, July, 1864,	83 33
" 6839..		R. P. H. Abell, services as Clerk to Fire Commissioners, July, 1864,	83 33
" 6840..		David Theall, services as Messenger to Fire Commissioners, July, 1864.....	83 33
" 6841..		Henry W. Lee, services as Clerk to Commissioners of Appeals, July, 1864.....	41 66

WARRANT.			
No. 7328..	Aug. 31.	John Decker, services as Chief Engineer, August, 1864.....	416 66
" 7329..		Alex. D. Renton, services as Bell-ringer, Marion street Tower, August, 1864.....	83 33
" 7330..		Pat. Dougherty, services as Bell-ringer, Washington Market Tower, August, 1864.....	83 33
" 7331..		Isaac G. Seixas, services as Telegraph Operator, August, 1864..	83 33
" 7332..		Pat. Dale, services as Telegraph Operator, August, 1864.....	83 33
" 7333..		Francis Owens, services as Telegraph Operator, August, 1864..	83 33
" 7334..		F. Bazzoni, services as Bell-ringer, Yorkville Tower, August, 1864,	83 33
" 7335..		James Lynch, services as Bell-ringer, Yorkville Tower, August, 1864	83 33
" 7336..		James McCusker, services as Bell-ringer, Mount Morris Tower, August, 1864.....	83 33
" 7337..		Henry Jacoby, services as Bell-ringer, Mount Morris Tower, August, 1864.....	83 33
" 7338..		W. A. Waterbury, services as Bell-ringer, Mount Morris Tower, August, 1864.....	83 33
" 7339..		Adam Effler, services as Bell-ringer, Twenty-second street Tower, August, 1864.....	83 33
" 7340..		Thomas Cheevers, services as Bell-ringer, Thirty-third street Tower, August, 1864.....	83 33

WARRANT.			
No. 7341..	Aug. 31.	Andrew Kelly, services as Bell-ringer, Fifty-first street Tower, August, 1864.....	83 33
" 7342..		John S. Fisher, services as Bell-ringer, Fifty-first street Tower, August, 1864.....	83 33
" 7343..		James T. Murray, services as Bell-ringer, Fifty-first street Tower, August, 1864.....	83 33
" 7344..		Richard Ebbetts, services as Bell-ringer, Yorkville Tower, August, 1864.....	83 33
" 7345..		Philip Caffrey, services as Bell-ringer, Jefferson Market Tower, August, 1864.....	83 33
" 7346..		John Shields, services as Bell-ringer, Twenty-second street Tower, August, 1864.....	83 33
" 7347..		U. W. Wenman, services as Bell-ringer, Twenty-second street Tower, August, 1864.....	83 33
" 7348..		David McBride, services as Bell-ringer, Twenty-second street Tower, August, 1864.....	83 33
" 7349..		Peter Miller, services as Bell-ringer, Macdougal street Tower, August, 1864.....	83 33
" 7350..		James Wilmott, services as Bell-ringer, Union Market Tower, August, 1864.....	83 33
" 7351..		John McBride, services as Bell-ringer, Union Market Tower, August, 1864.....	83 33
" 7352..		John Green, services as Bell-ringer, Union Market Tower, August, 1864.....	83 33

WARRANT.			
No. 7353..	Aug. 31.	Peter Carroll, services as Bell-ringer, Jefferson Market Tower, August, 1864.....	83 33
" 7354..		Wm. B. Belch, services as Bell-ringer, Essex Market Tower, August, 1864.....	83 33
" 7355..		P. Cunningham, services as Bell-ringer, Marion street Tower, August, 1864.....	83 33
" 7356..		P. Fagan, services as Bell-ringer, Marion street Tower, August, 1864.....	83 33
" 7357..		M. Eichells, services as Bell-ringer, Marion street Tower, August, 1864.....	83 33
" 7358..		George Weibert, services as Bell-ringer, Macdougal street Tower, August, 1864.....	83 33
" 7359..		Charles A. O'Rourke, services as Bell-ringer, Washington Market Tower, August, 1864.....	83 33
" 7360..		Isaac S. Ferguson, services as Bell-ringer, Washington Market Tower, August, 1864.....	83 33
" 7361..		George Bevins, services as Bell-ringer, City Hall Tower, August, 1864.....	83 33
" 7362..		John A. Wunenberg, services as Bell-ringer, City Hall Tower, August, 1864.....	83 33
" 7363..		J. L. Van Wart, services as Bell-ringer, City Hall Tower, August, 1864.....	83 33
" 7364..		Charles Schleiting, services as Bell-ringer, Essex Market Tower, August, 1864.....	83 33

WARRANT.			
No. 7365..	Aug. 31.	J. Hartman, services as Bell-ringer, Essex Market Tower, August, 1864	83 33
" 7366..		Charles N. Yeomans, services as Bell-ringer, Post-office Tower, August, 1864	83 33
" 7367..		Thomas McCauley, services as Bell-ringer, Post-office Tower, August, 1864	83 33
" 7368..		John Reiter, services as Bell-ringer, Post-office Tower, August, 1864,	83 33
" 7369..		Enoch Smith, services as Bell-ringer, Washington Market Tower, August, 1864	83 33
" 7370..		Charles Parks, services as Bell-ringer, Washington Market Tower, August, 1864	83 33
" 7792..	Sept. 3.	Henry W. Lee, services as Clerk to Commissioners of Appeals, August, 1864	41 66
" 7793..		Charles P. Knapp, services as Clerk to Fire Commissioners, August, 1864	83 33
" 7794..		Henry Wilson, services as Clerk to Fire Commissioners, August, 1864	83 33
" 7795..		David Theall, services as Messenger to Fire Commissioners, August, 1864	83 33
" 8095..	26.	Charles N. Yeomans, services as Bell-ringer, Post-office Tower, September, 1864	83 33
" 8096..		Thomas McCauley, services as Bell-ringer, Post-office Tower, September, 1864	83 33

WARRANT.			
No. 8097..	Sept. 26.	John Reiter, services as Bell-ringer, Post-office Tower, September, 1864.....	83 33
" 8098..		Enoch Smith, services as Bell-ringer, Washington Market Tower, September, 1864	83 33
" 8099..		Charles Parks, services as Bell-ringer, Washington Market Tower, September, 1864	83 33
" 8100..		Isaac S. Ferguson, services as Bell-ringer, Washington Market Tower, September, 1864	83 33
" 8101..		George Bevins, services as Bell-ringer, City Hall Tower, September, 1864	83 33
" 8102..		John A. Wunenberg, services as Bell-ringer, City Hall Tower, September, 1864	83 33
" 8103..		James L. Van Wart, services as Bell-ringer, City Hall Tower, September, 1864	83 33
" 8104..		William B. Belch, services as Bell-ringer, Essex Market Tower, September, 1864	83 33
" 8105..		Charles Schleiting, services as Bell-ringer, Essex Market Tower, September, 1864	83 33
" 8106..		Joseph Hartman, services as Bell-ringer, Essex Market Tower, September, 1864.....	83 33
" 8107..		Patrick Fagan, services as Bell-ringer, Marion street Tower, September, 1864.....	83 33
" 8108..		Michael Eichells, services as Bell-ringer, Marion street Tower, September, 1864	83 33

WARRANT			
No. 8109..	Sept. 26.	Patrick Cunningham, services as Bell-ringer, Marion street Tower, September, 1864	83 33
" 8110..		George Weibert, services as Bell-ringer, Macdougal street Tower, September, 1864	83 33
" 8111..		Peter Miller, services as Bell-ringer, Macdougal street Tower, September, 1864	83 33
" 8112..		U. W. Wenman, services as Bell-ringer, Macdougal street Tower, September, 1864	83 33
" 8113..		Peter Carroll, services as Bell-ringer, Jefferson Market Tower, September, 1864	83 33
" 8114..		John Shields, services as Bell-ringer, Jefferson Market Tower, September, 1864	83 33
" 8115..		Philip Caffrey, services as Bell-ringer, Jefferson Market Tower, September, 1864	83 33
" 8116..		John McBride, services as Bell-ringer, Union Market Tower, September, 1864	83 33
" 8117..		James Wilmott, services as Bell-ringer, Union Market Tower, September, 1864.....	83 33
" 8118..		John Green, services as Bell-ringer, Union Market Tower, Sept., 1864,	83 33
" 8119..		J. D. Renton, servicesas Bell-ringer, Twenty-second street Tower, September, 1864.....	83 33
" 8120..		Charles A. O'Rourke, services as Bell-ringer, Church, Fourth avenue and Twenty-first street, September, 1864.....	83 33

WARRANT.			
No. 8121..	Sept. 26.	Patrick Dougherty, services as Bell-ringer, Church, Fourth avenue and Twenty-first street, September, 1864.....	83 33
" 8122..		David McBride, services as Bell-ringer, Thirty-third street Tower, September, 1864.....	83 33
" 8123..		Adam Effler, services as Bell-ringer, Thirty-third street Tower, September, 1864.....	83 33
" 8124..		Thomas Cheevers, services as Bell-ringer, Thirty-third street Tower, September, 1864.....	83 33
" 8125..		John S. Fisher, services as Bell-ringer, Fifty-first street Tower, September, 1864.....	83 33
" 8126..		James F. Murray, services as Bell-ringer, Fifty-first street Tower, September, 1864.....	83 33
" 8127..		Andrew Kelly, services as Bell-ringer, Fifty-first street Tower, September, 1864.....	83 33
" 8128..		F. Bazzoni, services as Bell-ringer, Yorkville Tower, September, 1864.....	83 33
" 8129..		Richard Ebbetts, services as Bell-ringer, Yorkville Tower, September, 1864.....	83 33
" 8130..		James Lynch, services as Bell-ringer, Yorkville Tower, September, 1864.....	83 33
" 8131..		James McCusker, services as Bell-ringer, Mount Morris Tower, September, 1864.....	83 33

WARRANT.			
No. 8132..	Sept. 26.	Henry Jacoby, services as Bell-ringer, Mount Morris Tower, September, 1864.....	83 33
" 8133..		W. A. Waterbury, services as Bell-ringer, Mount Morris Tower, September, 1864.....	83 33
" 8134..		Isaac G. Seixas, services as Telegraph Operator, September, 1864.....	83 33
" 8135..		Patrick Dale, services as Telegraph Operator, September, 1864.....	83 33
" 8136..		Francis Owens, services as Telegraph Operator, September, 1864.....	83 33
" 8137..		Charles P. Knapp, services as Clerk to Fire Commissioners, September, 1864.....	83 33
" 8138..		Henry Wilson, services as Clerk to Fire Commissioners, September, 1864.....	83 33
" 8139..		David Theall, services as Messenger to Fire Commissioners, September, 1864.....	83 33
" 8602..	30.	John Decker, services as Chief Engineer, September, 1864.....	416 66
" 8603..		H. W. Lee, services as Clerk to Commissioner of Appeals, September, 1864.....	41 66
		Total.....	$12,999 50

SALARIES—BOARD OF ASSESSORS.

WARRANT.			
No. 6262..	July 28.	Loren Jones, services as Assessor, July, 1864	$166 66
" 6263..		William A. Dooley, services as Assessor, July, 1864	166 66
" 6264..		William Allen, services as Clerk to Board of Assessors, July, 1864..	83 33
" 7756..	Aug. 31.	Jacob F. Oakley, services as Assessor, January, 1864	166 66
" 7757..		Jacob F. Oakley, services as Assessor, February, 1864	166 66
" 7758..		Jacob F. Oakley, services as Assessor, March, 1864	166 66
" 7759..		Jacob F. Oakley, services as Assessor, April, 1864	166 66
" 7760..		Jacob F. Oakley, services as Assessor, May, 1864	166 66
" 7761..		Jacob F. Oakley, services as Assessor, June, 1864	166 66
" 7762..		Jacob F. Oakley, services as Assessor, July, 1864	166 66
" 7763..		Jacob F. Oakley, services as Assessor, 1st to 11th of August, 1864,	59 14
" 7764..		Loren Jones, services as Assessor, 1st to 10th August, 1864	53 76
" 7765..		William A. Dooley, services as Assessor, August, 1864	166 66
" 7766..		D. E. Delevan, services as Assessor, 11th to 31st August, 1864	107 52
" 7767..		Morgan L. Harris, services as Assessor, 10th to 31st August, 1864	112 90
" 7768..		William Allen, services as Clerk to Board of Assessors, August, 1864	83 33

WARRANT.			
No. 8334..	Sept. 27.	Daniel E. Delevan, services as Assessor, September, 1864.....	166 66
" 8335..		Morgan L. Harris, services as Assessor, September, 1864.....	166 66
" 8336..		William A. Dooley, services as Assessor, one day in September, 1864	5 55
" 8337..		Daniel D. Conover, services as Assessor, twenty-nine days in September, 1864	161 11
" 8338..		William Allen, services as Clerk to Assessors, September, 1864	83 33
		Total.....	$2,749 89

SALARIES—COMMISSIONERS OF HEALTH.

No. 6266..	July 28.	Lewis A. Sayre, M.D., services as Resident Physician, July, 1864..	$104 16
" 6267..		William Murphy, M.D., services as Commissioner of Health, July, 1864	250 00
" 6268..		J. B. Auld, services as Clerk to Commissioner of Health, July, 1864	93 00
" 7681..	Aug. 31.	William Murphy, M.D., services as Commissioner of Health, August, 1864	250 00
" 7682..		Lewis A. Sayre, M.D., services as Resident Physician, August, 1864,	104 16
" 7683..		J. B. Auld, services as Clerk to Commissioner of Health, August, 1864	93 00

WARRANT.			
No. 8342..	Sept. 27.	William Murphy, services as Commissioner of Health, September, 1864	250 00
" 8343..		Lewis A. Sayre, M.D., services as Resident Physician, September, 1864	104 16
" 8344..		J. B. Auld, services as Clerk to Commissioner of Health, September, 1864	90 00
		Total	$1,338 48

SALARIES—BOARD OF REVISION AND CORRECTION.

No. 6269..	July 28.	Matthew T. Brennan, services as Member of the Board of Revision and Correction, July, 1864	$83 33
" 6270..		John E. Develin, services as Member of the Board of Revision and Correction, July, 1864	83 33
" 6271..		John T. Hoffman, services as Member of the Board of Revision and Correction, July, 1864	83 33
" 7684..	Aug. 31.	Matthew T. Brennan, services as Member of the Board of Revision and Correction, August, 1864	83 33
" 7685..		John T. Hoffman, services as Member of the Board of Revision and Correction, August, 1864	83 33
" 7686..		John E. Develin, services as Member of the Board of Revision and Correction, August, 1864	83 33

WARRANT.			
No. 8339..	Sept. 27.	Matthew T. Brennan, services as Member of the Board of Revision and Correction, September, 1864,	83 33
" 8340..		John E. Develin, services as Member of the Board of Revision and Correction, September, 1864....	83 33
" 8341..		John T. Hoffman, services as Member of the Board of Revision and Correction, September, 1864...	83 33
		Total.....	$749 97

SPECIAL AND TRUST ACCOUNT.

ASSESSMENT FUND.

WARRANT.			
No. 1206..	July 2.	Thomas E. Smith, Collector of Assessments, fees on assessments collected, June, 1864.....	$1,565 19
" 1262..	7.	Smith Davis, Award No. 47, made to unknown owners in matter of opening Sixth avenue, from Broadway to One Hundred and Twenty-ninth street, confirmed by Superior Court, June 6, 1839, now claimed by Smith Davis...	96 00
" 1263..		Elizabeth Blyndenburgh, Award No. 48, made to unknown owners, in matter of opening Sixth avenue, from Broadway to One Hundred and Twenty-ninth street, confirmed by Superior Court, June 6, 1839, now claimed by Elizabeth Blyndenburgh,	96 00
" 1302..	13.	Augustus Purdy, Clerk of Arrears, arrears of assessment on Awards Nos. 166, 167, 170, 171, and 172, in matter of opening Madison avenue.....	147 85
" 1303..		United States Trust Company, balance of Awards Nos. 166, 167, 170, 171, and 172, in matter of opening Madison avenue.....	14,352 15

WARRANT.			
No. 1436..	July 30.	Augustus Purdy, Clerk of Arrears, on account of Awards Nos. 174 and 175, in matter of opening Madison avenue, to pay arrears of assessment	122 88
" 1437..		D. Devlin, Chamberlain, in full of Awards Nos. 174 and 175, in matter of opening Madison avenue, after deducting arrears of assessments.....	3,377 12
" 1448..	Aug. 5.	Thomas E. Smith, Collector of Assessments, fees on amount collected, July, 1864.....	340 81
" 1479..	10.	H. W. Genet, Clerk Supreme Court, balance on Award No. 18, in matter of opening Madison avenue, after deducting arrears of assessments.....	486 60
" 1480..		Augustus Purdy, Clerk of Arrears, arrears of assessment on Award No. 18, in matter of opening Madison avenue.....	13 40
" 1646..	Sept. 10.	New York Life Insurance and Trust Company, in full of Award No. 15, in matter of opening Madison avenue, after deducting arrears of assessment	1,982 13
" 1647..		Augustus Purdy, Clerk of Arrears, to pay arrears of assessment on Award No. 15, in matter of opening Madison avenue.....	17 87
" 1651..	13.	H. W. Genet, Clerk Supreme Court, Award No. 114, in matter of opening First avenue, from Forty-second street to Harlem River	240 00

WARRANT.			
No. 1652..	Sept. 13.	Thomas E. Smith, Collector of Assessments, fees on amount collected, August, 1864.....	204 16
" 1657..		Eliza Dolan, Award No. 7, including house, in matter of extending Madison avenue, from Forty-second to Eighty-sixth street, confirmed October 9, 1863.....	1,250 00
		Total.....	$24,292 16

ASSESSMENT BONDS.

No. 1674..	Sept. 22.	Chas. Devlin and Timothy O'Toole, executors of John O'Toole, deceased, Assessment Bonds Nos. 13, 15, and 17, dated October 17, 1857, and payable October 1, 1862.....	$13,000 00

CHARGES ON ARREARS OF TAXES.

No. 1204..	July 1.	D. P. Smith, making up Assessment Sales, June, 1864.....	$78 00
" 1391..	30.	A. A. Snodgrass, services as Copyist, July, 1864.....	78 00
" 1392..		G. W. Jaspar, services making out Redemption Notices, July, 1864,	78 00
" 1393..		D. P. Smith, services making up Assessment Sales, July, 1864...	78 00

WARRANT.			
No. 1394..	July 30.	B. B. Curtis, services as Copyist, July, 1864	78 00
" 1395..		John O'Brien, services making up Assessment Sales, July, 1864...	78 00
" 1473..	Aug. 10.	Daniel C. Pentz, copying Arrears of Taxes for 1863	179 19
" 1482..	11.	O. P. Smith, copying Arrears of Taxes for 1863	226 35
" 1511..	27.	John O'Brien, services as Copyist, Bureau of Arrears, August, 1864,	81 00
" 1512..		A. A. Snodgrass, services as Copyist, Bureau of Arrears, August, 1864	81 00
" 1513..		B. B. Curtis, services as Copyist, Bureau of Arrears, August, 1864,	81 00
" 1514..		G. W. Jaspar, services as Copyist, Bureau of Arrears, August, 1864,	81 00
" 1742..	Sept. 30.	John O'Brien, services as Copyist, Bureau of Arrears, September, 1864	78 00
" 1743..		A. A. Snodgrass, services as Copyist, Bureau of Arrears, September, 1864	78 00
" 1744..		B. B. Curtis, services as Copyist, Bureau of Arrears, September, 1864	78 00
" 1745..		G. W. Jaspar, services as Copyist, Bureau of Arrears, September, 1864	78 00
		Total	$1,509 54

CENTRAL PARK IMPROVEMENT FUND.

WARRANT.			
No. 1281..	July 13.	Proprietors of the World, for advertising loan, $500,000.....	51 80
" 1282..		Proprietors Evening Post, for advertising loan, $300,000	44 63
" 1283..		Proprietor New York Herald, for advertising loan, $300,000.....	76 80
" 1312..	14.	Proprietors National Police Gazette, for advertising loan, 300,000....	8 00
" 1317..	15.	Proprietors Journal Commerce, for advertising loan, $300,000	64 22
		Total.....	$245 45

CROTON WATER WORKS, EXTENSION AND NEW RESERVOIR.

No. 1275..	July 11.	D. Devlin, Chamberlain, Pay-roll of Inspectors to June, 1864	$1,784 42
" 1276..		Thomas Crombie, for brooms, pails, &c.....	22 16
" 1291..	13.	M. J. Seilig, bronze castings	897 84
" 1292..		T. O. Le Roy & Co., for lead.....	18 93
" 1293..		Charles E. Minor, one ton of coal..	10 25
" 1294..		Otto Ahlstrom, for expansion bolts,	33 68
" 1295..		William H. Merriam, use of sheds.	5 00
" 1296..		Architectural Iron Works, on account of contract for iron railing at High Bridge	2,800 00
" 1297..		James Gribble, for sharpening tools	16 78
" 1298..		A. Benoit, for drawing-paper	51 00
" 1299..		E. L. Allen, for keeping horse	35 00
" 1300..		Fairchild & Walker, for labor	132 40

WARRANT.			
No. 1301..	July 13.	E. L. Sargeant, on account of contract for granite for gate-houses, New Reservoir.....	4,000 00
" 1322..	21.	American Railroad Journal, for advertising loan of $230,000	3 20
" 1327..	25.	Fairchild, Walker & Co., labor, &c.....	1,318 26
" 1328..		Walker & Coleman, for labor, &c..	201 90
" 1455..	Aug. 5.	D. Devlin, Chamberlain, Pay-roll of Engineers and Inspectors, July, 1864.....	1,759 17
" 1456..		R. C. Root, Anthony & Co., for stationery.....	37 07
" 1457..		P. Edick, for sundry expenses....	24 17
" 1458..		E. L. Allen, for keeping horse....	35 00
" 1459..		Hugh Combie, three months' rent of office, to August 1, 1864....	75 00
" 1460..		Daniel O. Leary, for horse net	9 00
" 1461..		John Montgomery, for shoeing horses.....	6 00
" 1462..		John R. Higbie, hardware	3 48
" 1463..		Dewhurst & Emerson, galvanizing bolts.....	13 50
" 1464..		Charles Wright, for drawings for gate-houses.....	12 00
" 1465..		Architectural Iron Works, for iron railing at High Bridge.....	4,000 00
" 1483..	11.	W. E. Worthen, on account of contract for roofs on gate-houses..	1,980 00
" 1508..	24.	Francis Cobb, dimension stone, for gate-houses, Reservoir square ..	3,612 50
" 1624..	Sep. 7.	W. E. Worthen, for roofs on gate-houses.....	1,080 00
" 1625..		Architectural Iron Works, iron railing at High Bridge	2,500 00

WARRANT.			
No. 1626..	Sept. 7.	Fairchild, Walker & Co., for labor and materials	632 35
" 1627..		James Gribbles, for sharpening tools	58 03
" 1628..		M. Riley, use of horse and cart...	22 00
" 1629..		S. A. Hills, for lumber	24 05
" 1630..		James Maginn, for carpenter work,	59 81
" 1631..		George R. Jackson & Co., for iron work, August, 1864	347 05
" 1632..		Mrs. E. C. Kip, for aqua fortis...	6 00
" 1633..		George A. Melvin, for sundry expenses	12 69
" 1640..	9.	D. Devlin, Chamberlain, Pay-roll of Engineers, August, 1864	1,823 92
" 1641..		B. McDonald, grading embankments	900 00
" 1655..	13.	E. L. Sargeant, on account of contract for stone for gate-houses...	2,250 00
" 1794..	30.	United States Insurance and Trust Company, balance in full of award on Block 577, in matter of opening New Reservoir, after deducting arrears of Taxes	426 43
" 1795..		Augustus Purdy, Clerk of Arrears, Arrears of Taxes on Block 577, opening New Reservoir	8 57
		Total	$33,048 61

INTEREST ON ASSESSMENTS.

No. 1208..	July 2.	Thomas E. Smith, fees on Assessments collected, June, 1864....	35 62

WARRANT.			
No. 1450	Aug. 5.	Thomas E. Smith, fees on Assessments collected, July, 1864....	46 25
" 1654	Sept. 13.	Thomas E. Smith, fees on Assessments collected, August, 1864..	18 64
" 1675	22.	Charles Devlin and Timothy O'Toole, executors of John O'Toole, deceased, interest on Bonds Nos. 13, 15, and 17, payable October 1, 1862.....	379 17
		Total.....	$479 32

INTESTATE ESTATES.

No. 1239	July 25.	Mary Flavin, amount due to her from the estate of Patrick Ryan, deceased, paid into the City Treasury, December 31st, 1858,	$4 50

CENTRAL PARK ADDITIONAL FUND.

No. 1205	July 2.	Thomas E. Smith, Collector of Assessments, fees on amount collected, June, 1864.....	$165 86
" 1284	13.	Proprietors Evening Post, advertising loan, $1,000,000	13 05
" 1447	Aug. 5.	Thomas E. Smith, fees on amount collected, July, 1864.....	1,321 46
		Total.....	$1,500 37

VOLUNTEER SOLDIERS' FAMILY AID FUND.

WARRANT.			
No. 1200..	July 1.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	8,000 00
" 1201..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	6,000 00
" 1202..		John N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	7,000 00
" 1203..		John N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	8,000 00
" 1212..	7.	N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, Disbursements.....	10,000 00
" 1213..		John Stiles, services as Visitor for First Ward Relief Committee, June, 1864.....	52 00
" 1214..		H. G. Leask, rent of rooms for Fourth Ward Relief Committee, June, 1864.....	25 00
" 1215..		Jeremiah Buckley, services as Visitor for Fourth Ward Relief Committee, June, 1864.....	52 00
" 1216..		James Burke, services as Visitor for Fifth Ward Relief Committee, June, 1864.....	52 00
" 1217..		Owen W. Brennan, rent of rooms for Sixth Ward Relief Committee, June, 1864.....	25 00
" 1218..		James McGovern, services as Visitor for Sixth Ward Relief Committee, June, 1864.....	52 00

WARRANT.			
No. 1219..	July 7.	William O'Leary, rent of rooms for Seventh Ward Relief Committee, June, 1864.....	25 00
" 1220..		Thomas J. Wallace, services as Visitor Seventh Ward Relief Committee, June, 1864.....	52 00
" 1221..		M. B. Cox, rent of rooms for Eighth Ward Relief Committee, June, 1864.....	25 00
" 1222..		William Wainwright, services as Visitor for Eighth Ward Relief Committee, June, 1864.....	52 00
" 1223..		Charles J. Chipp, rent of rooms for Ninth Ward Relief Committee, three months ending June, 1864,	75 00
" 1224..		Simeon Gage, services as Visitor Ninth Ward Relief Committee, June, 1864.....	52 00
" 1225..		M. Kuntz, rent of rooms for Tenth Ward Relief Committee, June, 1864.....	25 00
" 1226..		A. Ebelsbacher, services as Visitor for Tenth Ward Relief Committee, June, 1864.....	52 00
" 1227..		J. G. Bender, services as Visitor for Eleventh Ward Relief Committee, June, 1854.....	52 00
" 1228..		John N. Cornell, rent of rooms for Eleventh Ward Relief Committee, June, 1864.....	25 00
" 1229..		W. H. Osborne, services as Visitor Twelfth Ward Relief Committee, June, 1864.....	52 00
" 1230..		James Earley, services as Visitor for Thirteenth Ward Relief Committee, June, 1864.....	52 00

WARRANT.			
No. 1231..	July 7.	James Mahon, rent of rooms for Thirteenth Ward Relief Committee, June, 1864	52 00
" 1232..		M. Murphy, services as Visitor for Fourteenth Ward Relief Committee, June, 1864	52 00
" 1233..		H. P. West, rent of rooms for Fourteenth Ward Relief Committee, June, 1864	25 00
" 1234..		John B. Ryers, rent of rooms for Fourteenth Ward Relief Committee, June, 1864	25 00
" 1235..		P. McCabe, services as Visitor for Fifteenth Ward Relief Committee, June, 1864	52 00
" 1236..		Evan Davis, services as Visitor for Sixteenth Ward Relief Committee, June, 1864	52 00
" 1237..		Robert Smith, rent of rooms for Sixteenth Ward Relief Committee, June, 1864.....	25 00
" 1238..		J. W. Guntzer, rent of rooms for Seventeenth Ward Relief Committee, June, 1864	25 00
" 1239..		Andrew Hannaran, services as Visitor Seventeenth Ward Relief Committee, June, 1864.....	52 00
" 1240..		Francis Daly, services as Visitor Eighteenth Ward Relief Committee, June, 1864	52 00
" 1241..		Charles H. Willetts, rent of rooms for Nineteenth Ward Relief Committee, May, 1864.....	25 00
" 1242..		Charles H. Willetts, rent of rooms for Nineteenth Ward Relief Committee, June, 1864	25 00

WARRANT.			
No. 1243..	July 7.	William Clare, services as Visitor Nineteenth Ward Relief Committee, June, 1864.....	52 00
" 1244..		William C. Faulhaber, rent of rooms for Twentieth Ward Relief Committee, June, 1864	25 00
" 1245..		William E. Brusle, services as Visitor for Twentieth Ward Relief Committee, June, 1864.....	52 00
" 1246..		James Mahoney, services as Visitor for Twenty-first Ward Relief Committee, June, 1864	52 00
" 1247..		Alexander Brandon, rent of rooms, Twenty-first Ward, June, 1864..	25 00
" 1248..		S. H. Seixas, services as visitor Twenty-second Ward, June, 1864,	52 00
" 1249..		William H. Masterson, rent of rooms, Twenty-second Ward, June, 1864,	25 00
" 1274..	11.	E. Jones & Co., stationery for various districts, June, 1864.....	679 00
" 1277..	12.	John N. Cornell, Assistant Treasurer, Disbursements, June, 1864....	9,000 00
" 1278..		John N. Cornell, Assistant Treasurer, Disbursements, June, 1864.....	10,000 00
" 1285..	13.	Proprietors New York Tablet, advertising loan, five hundred thousand dollars, June, 1864.....	6 00
" 1286..		Proprietors New Yorker, advertising loan, five hundred thousand dollars, June, 1864.....	24 80
" 1287..		Proprietors New York Herald, advertising loan, five hundred thousand dollars, June, 1864.....	172 80
" 1288..		Proprietors New York Express, advertising loan, five hundred thousand dollars, June, 1864.....	49 60

WARRANT.			
No. 1289..	July 13.	Proprietors New York Courier, advertising loan, five hundred thousand dollars, June, 1864.....	9 00
" 1290..		E. Jones & Co., stationery for Sixth Senatorial District.....	14 18
" 1304..		Proprietors New York Times, advertising Notice, June, 1864...	87
" 1305..		D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements, June, 4864.....	13,000 00
" 1306..		D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements, June, 1864.....	13,000 00
" 1308..	14.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements, June, 1864.....	5,000 00
" 1309..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements, June, 1864.....	8,000 00
" 1310..		N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, disbursements	10,000 00
" 1311..		National Police Gazette, advertising loan of five hundred thousand dollars	8 20
" 1315..	15.	David McCadden, funeral expense of wife and child of Michael Ennis, Sixteenth Regiment.....	20 00
" 1316..		Baptist & Taylor, printing pay-roll and cards for Fifth Senatorial District.....	144 00
" 1323..	21.	American Railroad Journal, advertising loan of five hundred thousand dollars.....	10 70

WARRANT.			
No. 1332..	July 27.	M. J. Ryan, services as Assistant Treasurer, Fourth Senatorial District, July, 1864.....	100 00
" 1333..		B. H. Haight, services as Clerk, Fourth Senatorial District, July, 1864	60 00
" 1334..		William Downey, services as Clerk, Fourth Senatorial District, July, 1864	60 00
" 1335..		James Langdon, services as Extra Clerk, Fourth Senatorial District, July, 1864	60 00
" 1336..		F. Craft, services as Interpreter, Fourth Senatorial District, July, 1864	45 00
" 1337..		Ellen Quinn, services as Janitress, Fourth Senatorial District, July, 1864	45 00
" 1338..		John Menix, services as Special Visitor, Fourth Senatorial District, July, 1864.....	52 00
" 1339..		James Byrnes, services as Assistant Visitor, First Ward, July, 1864,	52 00
" 1340..		James Powers, services as Assistant Visitor, Fourth Ward, July, 1864	52 00
" 1341..		Constantine Donoho, services as Assistant Visitor, Sixth Ward, July, 1864.....	52 00
" 1342..		Pat. J. Mullally, services as Assistant Visitor, Seventh Ward, July, 1864	52 00
" 1343..		James D. Quimby, services as Assistant Visitor, Eighth Ward, July, 1864	52 00

WARRANT.			
No. 1344..	July 27.	William Jones, services as Assistant Visitor, Fourteenth Ward, July, 1864.....	52 00
" 1345..		N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, July, 1864.....	100 00
" 1346..		James Y. Van Orden, services as Clerk, Sixth Senatorial District, July, 1864.....	60 00
" 1347..		Charles E. Munson, services as Clerk, Sixth Senatorial District, July, 1864.....	60 00
" 1348..		Frank Reiferts, services as Interpreter, Sixth Senatorial District, June and July, 1865.....	90 00
" 1349..		John Seipp, services as Janitor, Sixth Senatorial District, July, 1864.....	45 60
" 1350..		P. P. Perry, services as Assistant Visitor, Ninth Ward, July, 1864,	52 00
" 1351..		William Murray, services as Assistant Visitor, Sixteenth Ward, July, 1864.....	52 00
" 1352..		James Sheehan, services as Assistant Visitor, Eighteenth Ward, July, 1864.....	52 00
" 1353..		Thomas Nolan, services as Special Visitor, Sixth Senatorial District, July, 1864.....	52 00
" 1354..		Daniel Kennedy, services as Assistant Treasurer, Seventh Senatorial District, July, 1864.....	100 00
" 1355..		J. W. Bond, services as Clerk, Seventh Senatorial District, July, 1864.....	60 00

WARRANT.			
No. 1356..	July 27.	William T. Bryant, services as Clerk, Seventh Senatorial District, July, 1864.....	60 00
" 1357..		Sebastian Albus, services as Interpreter, Seventh Senatorial District, July, 1864.....	45 00
" 1358..		Dennis F. Root, Services as Janitor, Seventh Senatorial District, July, 1864.....	45 00
" 1359..		M. H. Underhill, services as Assistant Visitor, Nineteenth Ward, July, 1864.....	52 00
" 1360..		George F. Haller, services as Assistant Visitor, Twentieth Ward, July, 1864.....	52 00
" 1361..		Thomas Baer, services as Assistant Visitor, Twentieth Ward, July, 1864.....	52 00
" 1362..		James Butler, services as Assistant Visitor, Twenty-first Ward, July, 1864.....	52 00
" 1363..		John Fallon, services as Assistant Visitor, Twenty-second Ward, July, 1864.....	52 00
" 1364..		P. T. Hanavan, services as Special Visitor, Seventh Senatorial District, July, 1864.....	52 00
" 1365..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	6,000 00
" 1366..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	8,000 00
" 1367..		John N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	8,000 00

WARRANT.			
No. 1368..	July 27.	John N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	9,000 00
" 1369..		Daniel Kennedy, Treasurer, Seventh Senatorial District, Disursements.....	13,000 00
" 1370..		Daniel Kennedy, Treasurer, Seventh Senatorial District, Disbursements.....	14,000 00
" 1371..		P. Hatten, funeral expenses of child of F. Haselchoff, Thirty-second Battery	10 00
" 1372..		P. Hatten, funeral expenses of child of P. McLaughlin, Forty-seventh Regiment, Company A.....	10 00
" 1373..		P. Hatten, funeral expenses of child of Miller, Tompkins' Cavalry	10 00
" 1374..		P. Hatten, funeral expenses of wife of Anthony Cosgrove, Forty-second Regiment	10 00
" 1375..		P. Hatten, funeral expenses of child of George Faikins, Ninety-fifth Regiment	10 00
" 1376..		P. Hatten, funeral expenses of wife of Thomas Cristol, Eighty-second Regiment	10 00
" 1377..		P. Hatten, funeral expenses of child of Joseph Lahey, Eighty-second Regiment	10 00
" 1378..		P. Hatten, funeral expenses of child of John A. Smith, Sickles' Brigade	10 00
" 1379..		Robert D. Grishea, funeral expenses of child of James Swift, Eighth Heavy Artillery.....	10 00

WARRANT.			
No. 1380..	July 27.	James S. Burkhardt, funeral expenses of child of John Roetter, Forty-fifth Regiment.....	10 00
" 1481..		Mrs. Mary O'Donnell, funeral expenses of wife of Patrick McCaffrey, One Hundred and Fifty-fifth Regiment.....	10 00
" 1382..		Mrs. Sarah Quinn, funeral expenses of child of John Quinn, Eighty-eighth Regiment.....	10 00
" 1383..		John McCool, funeral expenses of child of Stephen Stillwagen, Thirteenth Artillery.....	10 00
" 1384..		Henry P. West, rent of Room to Fourteenth Ward Relief Committee, July, 1864.....	25 00
" 1385..		A. Hannevan, services as Visitor, Seventeenth Ward Relief Committee, July, 1864.....	52 00
" 1386..		John Keyser, three months' rent corner Broadway and Twenty-third street, Sixth Senatorial District, to August 1, 1864.....	150 00
" 1387..		J. H. Guentzer, rent of Rooms, Seventeenth Ward Relief Committee, July, 1864.....	25 00
" 1388..		M. Murphy, services as Visitor, Fourteenth Ward Relief Committee, July, 1864.....	52 00
" 1389..		T. Baer, two months rent No. 97 West Thirty-second street, Assistant Treasurer's Office, to August 1, 1864.....	50 00
" 1390..		William Clare, services as Visitor, Nineteenth Ward Relief Committee, July, 1864.....	52 00

WARRANT.			
No. 1396..	July 30.	John Stiles, services as Visitor, First, Second, and Third Ward Relief Committee, July, 1864.....	52 00
" 1397..		Jeremiah Buckley, services as Visitor, Fourth Ward, Relief Committee, July, 1864.....	52 00
" 1398..		William Wainwright, services as Visitor, Eighth Ward Relief Committee, July, 1864.....	52 00
" 1399..		James Burke, services as Visitor, Fifth Ward Relief Committee, July, 1864.....	52 00
" 1400..		James McGowan, services as Visitor, Sixth Ward Relief Committee, July, 1864.....	52 00
" 1401..		Thomas J. Wallace, services as Visitor, Seventh Ward Relief Committee, July, 1864.....	52 00
" 1402..		John G. Bender, services as Visitor, Eleventh Ward Relief Committee, July, 1864.....	52 00
" 1403..		James Early, services as Visitor, Thirteenth Ward Relief Committee, July, 1864.....	52 00
" 1404..		Patrick McCabe, services as Visitor, Fifteenth Ward Relief Committee, July, 1864.....	52 00
" 1405..		Evan Davis, services as Visitor, Sixteenth Ward Relief Committee, July, 1864.....	52 00
" 1406..		Francis Daly, services as Visitor, Eighteenth Ward Relief Committee, July, 1864.....	52 00

WARRANT.			
No. 1407..	July 30.	William E. Brusle, services as Visitor, Twentieth Ward Relief Committee, July, 1864.....	52 00
" 1408..		James Mahony, services as Visitor, Twenty-first Ward Relief Committee, July, 1864.....	52 00
" 1409..		A. H. Seixas, services as Visitor, Twenty-second Ward Relief Committee, July, 1864.....	52 00
" 1410..		H. G. Leask, rent of rooms, Fourth Ward Relief Committee, Office, July, 1864.....	25 00
" 1411..		Owen W. Brennan, rent of rooms, Sixth Ward Relief Committee, Office, July, 1864.....	25 00
" 1412..		Michael O'Leary, rent of rooms, Seventh Ward Relief Committee, Office, July, 1864.....	25 00
" 1413..		Michael Kuntz, rent of rooms, Tenth Ward Relief Committee, Office, July, 1864.....	25 00
" 1414..		John N. Cornell, rent of rooms, Eleventh Ward Relief Committee, Office, July, 1864.....	25 00
" 1415..		John B. Ryers, rent of rooms, Fifteenth Ward Relief Committee, Office, July, 1864.....	25 00
" 1416..		Robert Smith, rent of rooms, Sixteenth Ward Relief Committee, Office, July, 1864.....	25 00
" 1417..		Alexander Brandon, rent of rooms, Twenty-first Ward Relief Committee, Office, July, 1864	25 00
" 1418..		William H. Masterson, rent of rooms, Twenty-second Ward Relief Committee, Office, July, 1864,	25 00

WARRANT.			
No. 1419..	July 30.	Mary Billingmeir, S. H. Seixas Assignee, funeral expense of child of Christopher Billingmeir, Forty-fifth Regiment.....	10 00
" 1420..		William C. Faulhaber, rent of rooms, Twentieth Ward, Office, July, 1864	25 00
" 1421..		M. B. Cox, rent of rooms, Eighth Ward, Office, July, 1864.....	25 00
" 1422..		Simeon Gage, services as Visitor, Ninth Ward, July, 1864.....	52 00
" 1423..		Alexander Ebelsbacher, services as Visitor, Tenth Ward, Office, July, 1864	52 00
" 1424..		P. Hatton, funeral expenses of John Sheriden, Seventy-third Regiment	10 00
" 1425..		John N. Cornell, services Assistant Treasurer, Fifth Senatorial District, July, 1864.....	100 00
" 1426..		Isaac Varian, services Clerk, Fifth Senatorial District, July, 1864..	60 00
" 1427..		Thomas F. Gilroy, services Clerk, Fifth Senatorial District, July, 1864	60 00
" 1428..		James Moore, services Janitor, Fifth Senatorial District, July, 1864..	45 00
" 1429..		Gustavus Schoencke, services Interpreter, Fifth Senatorial District, July, 1864.....	45 00
" 1430..		Christopher Zettler, services Assistant Visitor, Tenth Ward, July, 1864	52 00
" 1431..		William Donnelly, services Assistant Visitor, Eleventh Ward, July, 1864	52 00

WARRANT.			
No. 1432..	July 30.	Mich. Smith, services as Assistant Visitor, Eleventh Ward, July, 1864.....	52 00
" 1433..		Lawrence Bardon, services as Assistant Visitor, Seventeenth Ward, July, 1864.....	52 00
" 1434..		Thomas Hynes, services as Assistant Visitor, Seventeenth Ward, July, 1864.....	52 00
" 1435..		N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, Disbursements.....	8,000 00
" 1443..	Aug. 3.	Daniel Quinn, funeral expenses of wife of B. O'Neil, One Hundred and Sixty-fourth Regiment.....	10 00
" 1444..		Chas. W. Lawrence, Clerk, amount of bill paid John Holman for tickets.....	7 00
" 1445..		Daniel McPherson, services as Assistant Visitor, Thirteenth Ward, July, 1864.....	52 00
" 1446..		Wm. D. Roe, stationery for Seventh Senatorial District.....	7 50
" 1466..	6.	William H. Osborne, services as Visitor, Twelfth Ward, July, 1864.....	52 00
" 1474..	10.	Felix Murphy, funeral expenses of child of Thomas Con, Thirty-ninth Regiment.....	10 00
" 1475..		James Mahon, rent of rooms to Thirteenth Ward Relief Committee.....	25 00
" 1476..		John Holman, printing orders for Fifth Senatorial District.....	12 00
" 1477..		John Holman, printing tickets for Seventh Senatorial District.....	24 00

WARRANT.			
No. 1478..	Aug. 10.	D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements	14,000 00
" 1484..	11.	D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements	13,000 00
" 1485..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements	9,000 00
" 1486..		N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, Disbursements	8,500 00
" 1487..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements	8,000 00
" 1488..		Stephen Merritt, funeral expenses of child of John Dale, One Hundred and Sixty-second Regiment,	10 00
" 1492..	16.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements	8,000 00
" 1493..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements	6,000 00
" 1494..		E. Jones & Co., pay-rolls	17 50
" 1510..	24.	Proprietors of Sunday Mercury, for advertising loan of five hundred thousand dollars	15 30
" 1516..	29.	D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements	14,000 00
" 1517..		D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements	14,000 00

WARRANT.			
No. 1518..	Aug. 29.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	6,000 00
" 1519..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	8,000 00
" 1520..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	8,000 00
" 1521..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	8,000 00
" 1522..		N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, Disbursements.....	9,000 00
" 1523..		Daniel Quinn, funeral expenses of child of James Dimon, Sixty-first Regiment.....	10 00
" 1524..		John Stiles, services as Visitor, First Ward Relief Committee, August, 1864.....	54 00
" 1525..		Jeremiah Buckley, services as Visitor, Fourth Ward Relief Committee, August, 1864.....	54 00
" 1526..		James Burke, services as Visitor, Fifth Ward Relief Committee, August, 1864.....	54 00
" 1527..		Thomas J. Wallace, services as Visitor, Seventh Ward Relief Committee, August, 1864.....	54 00
" 1528..		Wm. Wainwright, services as Visitor, Eighth Ward Relief Committee, August, 1864.....	54 00
" 1529..		A. Ebelsbacher, services as Visitor, Tenth Ward Relief Committee, August, 1864.....	54 00

WARRANT.			
No. 1530..	Aug. 29.	John G. Bender, services as Visitor, Eleventh Ward Relief Committee, August, 1864.....	54 00
" 1531..		William H. Osborne, services as Visitor, Twelfth Ward Relief Committee, August, 1864.....	54 00
" 1532..		M. Murphy, services as Visitor for Fourteenth Ward Relief Committee, August, 1864.....	54 00
" 1533..		Pat. McCabe, services as Visitor for Fifteenth Ward Relief Committee, August, 1864.....	54 00
" 1534..		Evan Davis, services as Visitor for Sixteenth Ward Relief Committee, August, 1864.....	54 00
" 1535..		Francis Daley, services as Visitor for Eighteenth Ward Relief Committee, August, 1864.....	54 00
" 1536..		William Clare, services as Visitor for Nineteenth Ward Relief Committee, August, 1864.....	54 00
" 1537..		Henry G. Leask, rent of rooms for Fourth Ward Relief Committee, August, 1864.....	25 00
" 1538..		M. O'Leary, rent of rooms for Seventh Ward Relief Committee, August, 1864.....	25 00
" 1539..		M. B. Cox, rent of rooms for Eighth Ward Relief Committee, August, 1864.....	25 00
" 1540..		John N. Cornell, rent of rooms for Eleventh Ward Relief Committee, August, 1864.....	25 00
" 1541..		Michael Kuntz, rent of rooms for Tenth Ward Relief Committee, August, 1864.....	25 00

WARRANT.			
No. 1542..	Aug. 29.	James Mahon, rent of rooms for Thirteenth Ward Relief Committee, August, 1864.....	25 00
" 1543..		Henry P. West, rent of rooms for Fourteenth Ward Relief Committee, August, 1864.....	25 00
" 1544..		John B. Ryer, rent of rooms for Fifteenth Ward Relief Committee, August, 1864.....	25 00
" 1545..		Robert Smith, rent of rooms for Sixteenth Ward Relief Committee, August, 1864.....	25 00
" 1546..		John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, August, 1864.....	100 00
" 1547..		Isaac R. Varian, services as Clerk, Fifth Senatorial District, August, 1864.....	60 00
" 1548..		Thomas F. Gilroy, services as Clerk, Fifth Senatorial District, August, 1864.....	60 00
" 1549..		Gustavus Schoencke, services as Interpreter, Fifth Senatorial District, August, 1864.....	45 00
" 1550..		James Moore, services as Janitor, Fifth Senatorial District, August, 1864.....	45 00
" 1551..		Chris. Zettler, services as Assistant Visitor for Tenth Ward Relief Committee, August, 1864.....	54 00
" 1552..		William Donnelly, services as Assistant Visitor for Eleventh Ward Relief Committee, August, 1864,	54 00
" 1553..		M. Smith, services as Assistant Visitor for Eleventh Ward Relief Committee, August, 1864.....	54 00

WARRANT.			
No. 1554..	Aug. 29.	James Early, services as Assistant Visitor for Thirteenth Ward Relief Committee, August, 1864...	54 00
" 1555..		Lawrence Bardon, services as Assistant Visitor for Seventeenth Ward Relief Committee, August, 1864	54 00
" 1556..		Thomas Hynes, services as Assistant Visitor for Seventeenth Ward Relief Committee, August, 1864,	54 00
" 1557..		N. Quackenbos, services as Treasurer, Sixth Senatorial District, August, 1864.....	100 00
" 1558..		James Y. Van Orden, services as Clerk, Sixth Senatorial District, August, 1864.....	60 00
" 1559..		Charles E. Munson, services as Clerk, Sixth Senatorial District, August, 1864.....	60 00
" 1560..		Frank Reifferts, services as Interpreter, Sixth Senatorial District, August, 1864.....	45 00
" 1561..		John Seipp, services as Janitor, Sixth Senatorial District, August, 1864	45 00
" 1562..		Thomas Nolan, services as Special Visitor for Sixth Senatorial District, August, 1864.....	54 00
" 1563..		Pascal P. Perry, services as Assistant Visitor for Ninth Ward Relief Committee, August, 1864.....	54 00
" 1564..		William Murray, services as Assistant Visitor for Sixteenth Ward Relief Committee, August, 1864,	54 00

WARRANT.			
No. 1565..	Aug. 29.	James Sheehan, services as Assistant Visitor for Eighteenth Ward Relief Committee, August, 1864..	54 00
" 1566..		Daniel Kennedy, services as Treasurer, Seventh Senatorial District, August, 1864.....	100 00
" 1567..		J. W. Bond, services as Clerk, Seventh Senatorial District, August, 1864.....	60 00
" 1568..		William T. Bryant, services as Clerk, Seventh Senatorial District, August, 1864.....	60 00
" 1569..		Sebastian Albus, services as Interpreter, Seventh Senatorial District, August, 1864.....	45 00
" 1570..		M. H. Underhill, services as Assistant Visitor for Nineteenth Ward Relief Committee, August, 1864	54 00
" 1571..		George F. Haller, services as Assistant Visitor of Twentieth Ward Relief Committee, August, 1864	54 00
" 1572..		Thomas Baer, services as Assistant Visitor of Twentieth Ward Relief Committee, August, 1864..	54 00
" 1573..		James Butler, services as Assistant Visitor of Twenty-first Ward Relief Committee, August, 1864..	54 00
" 1574..		John Fallon, services as Assistant Visitor of Twenty-second Ward Relief Committee, August, 1864,	54 00
" 1575..		P. F. Hannavan, services as Special Visitor of Seventh Senatorial District, August, 1864	54 00

WARRANT.			
No. 1576..	Aug. 29.	Dennis F. Root, services as Janitor of Seventh Senatorial District, August, 1864.....	45 00
" 1583..	Sept. 1.	Wm. H. Masterson, rent of rooms to Twenty-second Ward Relief Committee, for office, Aug., 1864,	25 00
" 1584..		James Mahoney, services as Visitor of Twenty-first Ward Relief Committee, August, 1864	54 00
" 1585..		Alex. Brandon, rent of rooms to Twenty-first Ward Relief Committee, for office, August, 1864,	25 00
" 1586..		S. H. Seixas, services as Visitor of Twenty-second Ward Relief Committee, August, 1864	54 00
" 1587..	3.	Wm. C. Faulhaber, rent of rooms to Twentieth Ward Relief Committee, for office, August, 1864..	25 00
" 1588..		Wm. E. Brusle, services as Visitor of Twentieth Ward Relief Committee, August, 1864	54 00
" 1589..		J. W. Guentzer, rent of rooms to Seventeenth Ward Relief Committee, for office, August, 1864.	25 00
" 1590..		Simeon Gage, services as Visitor of Ninth Ward Relief Committee, August, 1864	54 00
" 1591..		Andrew Hanneman, services as Visitor of Seventeenth Ward Relief Committee, August, 1864.....	54 00
" 1592..		Patrick Kenney, funeral expenses of child of Wm. Thomson, Fifteenth Regiment	10 00
" 1593..		Patrick Kenney, funeral expenses of child of Wm. Ryan, Ninety-seventh Regiment.....	10 00

WARRANT.			
No. 1594..	Sept. 3.	Patrick Kenney, funeral expenses of child of James McGrath, Eighty-sixth Regiment.....	10 00
" 1595..		M. J. Ryan, services as Assistant Treasurer, Fourth Senatorial District, August, 1864.....	100 00
" 1596..		B. H. Haight, services as Clerk, Fourth Senatorial District, August, 1864.....	60 00
" 1597..		Wm. Downey, services as Clerk, Fourth Senatorial District, August, 1864.....	60 00
" 1598..		James Langdon, services as extra Clerk, Fourth Senatorial District, August, 1864.....	60 00
" 1599..		Francis Kraft, services as Interpreter, Fourth Senatorial District, August, 1864.....	45 00
" 1600..		Ellen Quinn, services as Janitress, Fourth Senatorial District, August, 1864.....	45 00
" 1601..		John Menix, services as Special Visitor, Fourth Senatorial District, August, 1864.....	54 00
" 1602..		James Byrnes, services as Assistant Visitor, Fourth Senatorial District, August, 1864.....	54 00
" 1603..		James Powers, services as Assistant Visitor of Fourth Ward Relief Committee, August, 1864.....	54 00
" 1604..		Constantine Donoho, services as Assistant Visitor of Sixth Ward Relief Committee, August, 1864,	54 00
" 1605..		Patrick Mullaly, services as Assistant Visitor of Seventh Ward Relief Committee, August, 1864.....	54 00

WARRANT.			
No. 1606..	Sept. 3.	James D. Quimby, services as Assistant Visitor of Eighth Ward Relief Committee, August, 1864,	54 00
" 1607..		Wm. Jones, services as Assistant Visitor of Fourteenth Ward Relief Committee, August, 1864...	54 00
" 1608..		Patrick Kenney, funeral expenses of child of Thomas Casey, Eighty-eighth Regiment.....	10 00
" 1609..		Proprietors New Yorker, advertising for Loan of Five Hundred Thousand dollars.....	15 00
" 1610..		Proprietors New York Courier, advertising for Loan of Five Hundred Thousand dollars.....	12 60
" 1611..		Proprietors Army and Navy Journal for advertising for Loan of Five Hundred Thousand dollars.....	10 20
" 1612..		Proprietors New York Tablet, advertising for Loan of Five Hundred Thousand dollars	5 40
" 1613..		Proprietors Home Journal for advertising Loan of Five Hundred Thousand dollars.....	18 00
" 1614..		Proprietors Metropolitan Record for advertising Loan of Five Hundred Thousand dollars.....	6 50
" 1618..		Jacob Schaffer, funeral expenses of child of P. Boyle, One Hundred and Sixty-second Regiment.....	10 00
" 1636..	7.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	8,000 00
" 1637..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	5,000 00

WARRANT.			
No. 1638..	Sept. 7.	Daniel Kennedy, Assistant Treasurer, Seventh Senatorial District, disbursements.....	14,000 00
" 1639..		Daniel Kennedy, Assistant Treasurer, Seventh Senatorial District, disbursements.....	14,000 00
" 1642..	9.	N. Quackenbos, Assistant Treasurer, Sixth Senatorial District, Disbursements.....	9,500 00
" 1643..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	9,000 00
" 1644..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	9,000 00
" 1645..		Charles Schultz, four months rent of rooms, First Ward Relief Committee, to August 31, 1864.....	100 00
" 1648..	10.	Owen W. Brennan, rent of rooms, Sixth Ward Relief Committee, August, 1864.....	25 00
" 1649..		James McGowan, services as Visitor Sixth Ward Relief Committee, August, 1864.....	54 00
" 1650..		D. McPherson, services as Visitor Thirteenth Ward Relief Committee, August, 1864.....	54 00
" 1658..	17.	Mrs. Olive Devoe, funeral expenses of child of John M. Edsall, Sixty-third regiment.....	10 00
" 1659..		Mrs. Olive Devoe, funeral expenses of children of George Ferguson, Fifth regiment.....	20 00
" 1662..		John Holman, printing four thousand tickets for Seventh Senatorial District.....	34 00

WARRANT.			
No. 1663..	Sept. 17.	Commercial Advertiser, advertising Bonds No. 1.....	39 20
" 1664..		Mrs. Bronson, funeral expenses of a soldier's child.....	10 00
" 1665..		Patrick Kenney, funeral expenses of child of Martin Fehan, Fifteenth regiment.....	10 00
" 1666..		Patrick Kenney, funeral expenses of child of James Clary, Sixty-ninth regiment.....	10 00
" 1667..	21.	D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements.....	14,000 00
" 1668..		D. Kennedy, Assistant Treasurer, Seventh Senatorial District, Disbursements.....	14,000 00
" 1669..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	9,000 00.
" 1670..		J. N. Cornell, Assistant Treasurer, Fifth Senatorial District, Disbursements.....	9,000 00
" 1680..	24.	M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	8,000 00
" 1681..		M. J. Ryan, Assistant Treasurer, Fourth Senatorial District, Disbursements.....	6,000 00
" 1682..		N. Quackenbos, Treasurer, Sixth Senatorial District, Disbursements.....	9,750 00
" 1683..		N. Y. Herald, advertising loan of five hundred thousand dollars..	157 50
" 1684..	26.	M. J. Ryan, services as Assistant Treasurer, Fourth Senatorial District, September, 1864.....	100 00

WARRANT.			
No. 1685..	Sept. 26.	Benjamin H. Haight, services as Clerk, Fourth Senatorial District, September, 1864	60 00
" 1686..		William Downey, services as Clerk, Fourth Senatorial District, September, 1864	60 00
" 1687..		James Langdon, services as extra Clerk, Fourth Senatorial District, September, 1864	60 00
" 1688..		F. Craft, services as Interpreter, Fourth Senatorial District, September, 1864	45 00
" 1689..		Ellen Quinn, services as Janitress, Fourth Senatorial District, September, 1864	45 00
" 1690..		John Menix, services as Special Visitor, Fourth Senatorial District, September, 1864	52 00
" 1691..		James Byrne, services as Assistant Special Visitor, First Ward, September, 1864	52 00
" 1692..		James Powers, services as Assistant Visitor, Fourth Ward, September, 1864	52 00
" 1693..		C. Donoho, services as Assistant Visitor, Sixth Ward, September, 1864	52 00
" 1694..		P. J. Mullaly, services as Assistant Visitor, Seventh Ward, September, 1864	52 00
" 1695..		James D. Quimby, services as Assistant Visitor, Eighth Ward, September, 1864	52 00
" 1696..		William Jones, services as Assistant Visitor, September, 1864	52 00

WARRANT.			
No. 1697..	Sept. 26.	John N. Cornell, services as Assistant Treasurer, Fifth Senatorial District, September, 1864.....	100 00
" 1698..		Isaac R. Varian, services as Clerk, Fifth Senatorial District, September, 1864.....	60 00
" 1699..		Thomas F. Gilroy, services as Clerk, Fifth Senatorial District, September, 1864.....	60 00
" 1700..		Gust. Schoencke, services as Interpreter, Fifth Senatorial District, September, 1864.....	45 00
" 1701..		William Moore, services as Janitor, Fifth Senatorial District, September, 1864.....	45 00
" 1702..		John J. Mulligan, services as General Visitor, Fifth Senatorial District, September, 1864.....	52 00
" 1703..		Christopher Zettler, services as Assistant Visitor, Tenth Ward, September, 1864.....	52 00
" 1704..		William Donnelly, services as Assistant Visitor, Eleventh Ward, September, 1864.....	52 00
" 1705..		M. Smith, services as Assistant Visitor, Eleventh Ward, Sept. 1864	52 00
" 1706..		D. McPherson, services as Assistant Visitor, Thirteenth Ward, September, 1864.....	52 00
" 1707..		Lawrence Bardon, services as Assistant Visitor, Seventeenth Ward, September, 1864.....	52 00
" 1708..		Thomas Hynes, services as Assistant Visitor, Seventeenth Ward, September, 1864.....	52 00

WARRANT.			
No. 1709..	Sept. 26.	N. Quackenbos, services as Assistant Treasurer, Sixth Senatorial District, September, 1864.....	100 00
" 1710..		James Y. Van Orden, services as Clerk, Sixth Senatorial District, September, 1864.....	60 00
" 1711..		Charles E. Munson, services as Clerk, Sixth Senatorial District, September, 1864.....	60 00
" 1712..		Frank Reifferts, services as Interpreter, Sixth Senatorial District, September, 1864.....	45 00
" 1713..		John Seipp, services as Janitor, Sixth Senatorial District, September, 1864.....	45 00
" 1714..		P. P. Perry, services as Assistant Visitor, Ninth Ward, September, 1864	52 00
" 1715..		William Murray, services as Assistant Visitor, Sixteenth Ward, September, 1864	52 00
" 1716..		James Sheehan, services as Assistant Visitor, Eighteenth Ward, September, 1864	52 00
" 1717..		Thomas Nolan, services as Special Visitor, Sixth Senatorial District, September, 1864	52 00
" 1718..		D. Kennedy, services as Assistant Treasurer, Seventh Senatorial District, September, 1864.....	100 00
" 1719..		J. W. Bond, services as Clerk, Seventh Senatorial District, September, 1864	60 00
" 1720..		William T. Bryant, services as Clerk, Seventh Senatorial District, September, 1864	60 00

WARRANT.			
No. 1721..	Sept. 26.	Sebastian Albus, services as Interpreter, Seventh Senatorial District, September, 1864	45 00
" 1722..		M. H. Underhill, services as Assistant Visitor, Nineteenth Ward, September, 1864	52 00
" 1723..		George F. Haller, services as Assistant Visitor, Twentieth Ward, September, 1864.....	52 00
" 1724..		Thomas Baer, services as Assistant Visitor, Twentieth Ward, September, 1864	52 00
" 1725..		James Butler, services as Assistant Visitor, Twenty-first Ward, September, 1864	52 00
" 1726..		John Fallon, services as Assistant Visitor, Twenty-second Ward, September, 1864	52 00
" 1727..		P. T. Hanavan, services as Special Visitor, Seventh Senatorial District, September, 1864	52 00
" 1746..	30.	Michael Kuntz, rent of rooms, Tenth Ward Relief Committee, September, 1864	25 00
" 1747..		Robert Smith, rent of rooms, Sixteenth Ward Relief Committee, September, 1864	25 00
" 1748..		William H. Masterson, rent of rooms, Twenty-second Ward Relief Committee, September, 1864,	25 00
" 1749..		James Burke, services as Visitor, Fifth Ward Relief Committee, September, 1864	52 00
" 1750..		A. Ebelsbacher, services as Visitor, Tenth Ward Relief Committee, September, 1864	52 00

WARRANT.			
No. 1751..	Sept. 30.	Evan Davis, services as Visitor, Sixteenth Ward Relief Committee, September, 1864	52 00
" 1752..		Francis Daley, services as Visitor, Eighteenth Ward Relief Committee, September, 1864.....	52 00
" 1753..		William Clare, services as Visitor, Nineteenth Ward Relief Committee, September, 1864.....	52 00
" 1754..		S. H. Seixas, services as Visitor, Twenty-second Ward Relief Committee, September, 1864...	52 00
" 1755..		William Carroll, funeral expenses of Mrs. John Higgins.....	10 00
" 1756..		Mary Aldrich, funeral expenses of child of Robert Aldrich, Sixty-ninth Regiment	10 00
" 1766..		John Stiles, services as Visitor, First, Second, and Third Ward Relief Committee, September, 1864.....	52 00
" 1767..		Jeremiah Buckley, services as Visitor, Fourth Ward Relief Committee, September, 1864.....	52 00
" 1768..		Thomas J. Wallace, services as Visitor, Seventh Ward Relief Committee, September, 1864...	52 00
" 1769..		William Wainwright, services as Visitor, Eighth Ward Relief Committee, September, 1864...	52 00
" 1770..		John G. Bender, services as Visitor, Eleventh Ward Relief Committee, September, 1864.....	52 00
" 1771..		William H. Osborne, services as Visitor, Twelfth Ward Relief Committee, September, 1864...	52 00

WARRANT.			
No. 1772..	Sept. 30.	James Early, services as Visitor, Thirteenth Ward Relief Committee, September, 1864.....	52 00
" 1773..		Michael Murphy, services as Visitor, Fourteenth Ward Relief Committee, September, 1864.....	52 00
" 1774..		Pat. McCabe, services as Visitor, Fifteenth Ward Relief Committee, September, 1864.....	52 00
" 1775..		Andrew Hannemann, services as Visitor, Seventeenth Ward Relief Committee, September, 1864,	52 00
" 1776..		William E. Brusle, services as Visitor, Twentieth Ward Relief Committee, September, 1864...	52 00
" 1777..		James Mahoney, services as Visitor, Twenty-first Ward Relief Committee, September, 1864.....	52 00
" 1778..		Dennis F. Root, services as Janitor, Seventh Senatorial District, September, 1864.....	45 00
" 1779..		H. G. Leask, rent of rooms, Fourth Ward Relief Committee, September, 1864.....	25 00
" 1780..		M. O. Leary, rent of rooms, Seventh Ward Relief Committee, September, 1864.....	25 00
" 1781..		M. B. Cox, rent of rooms, Eighth Ward Relief Committee, September, 1864.....	25 00
" 1782..		John N. Cornell, rent of rooms, Eleventh Ward Relief Committee, September, 1864.....	25 00
" 1783..		Henry P. West, rent of rooms Fourteenth Ward Relief Committee, September, 1864.....	25 00

WARRANT.			
No. 1784..	Sept. 30.	John B. Ryer, rent of rooms, Fifteenth Ward Relief Committee, September, 1864.....	25 00
" 1785..		J W. Guentzer, rent of rooms, Seventeenth Ward Relief Committee, September, 1864.....	25 00
" 1786..		John Keyser, rent of rooms, Eighteenth Ward Relief Committee, six months, to September 30, 1864.....	150 00
" 1787..		C. H. Willetts, rent of rooms, Nineteenth Ward Relief Committee, July, August and September, 1864.....	75 00
" 1788..		Wm. C. Faulhaber, rent of rooms, Twentieth Ward Relief Committee, September, 1864.....	25 00
" 1789..		Alex. Brandon, rent of rooms, Twenty-first Ward Relief Committee, September, 1864.....	25 00
" 1790..		Mrs. Greene, funeral expenses of child of Mr. Greene, Eighty-second Regiment.....	10 00
" 1791..		Mary Smith, funeral expenses of child of James Smith, First Regiment, Engineers.....	10 00
" 1792..		Mrs. Lynch, funeral expenses of child.....	10 00
		Total.....	$460,347 85

REVENUE BONDS OF 1864.

WARRANT.			
No. 1729..	Sept. 26.	E. D. Brown, President, payment of Bond No. 13, due October 1, 1864	25,000 00
" 1730..		Mercantile Bank, payment of Bond No. 14, due October 1, 1864	50,000 00
" 1731..		Joseph Lawrence, President, payment of Bond No. 32, due October 1, 1864	40,000 00
" 1732..		Manhattan Co. of New York, payment of Bond No. 33, due October 1, 1864	50,000 00
" 1733..		Gabriel Mead, payment of Bond No. 34, due October 1, 1864	3,000 00
" 1734..		Gabriel Mead, trustee, payment of Bond No. 35, due October 1, 1864	3,000 00
" 1735..		Bank of America, payment of Bond No. 36, due October 1, 1864	50,000 00
" 1736..		Gabriel Mead, payment of Bond No. 60, due October 1, 1864	3,000 00
" 1737..		Gabriel Mead, trustee, payment of Bond No. 61, due October 1, 1864,	2,500 00
" 1738..		John Sheely, payment of Bond No. 62, due October 1, 1864	1,200 00
		Total	$227,700 00

STREET IMPROVEMENT FUND.

No. 1207..	July 2.	Thomas E. Smith, Collector of Assessments, fees on Assessments collected	$1,666 64

WARRANT.			
No. 1209..	July 2.	D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers.....	896 00
" 1210..		Jardine & Johnson, in full of contract for paving Chambers street and James slip.....	600 00
" 1211..		John W. Pettigrew, in full of contract for paving Fifty-fourth street, between Third and Sixth avenues.....	480 75
" 1250..	7.	J. B. Bacon, preliminary survey for paving Morris street, between Broadway and West street	40 00
" 1251..		J. Mahoney, flagging Tenth avenue, between Thirty-fourth and Thirty-fifth streets, and Fifty-fifth street between Broadway and Eighth avenue.....	166 94
" 1252..		S. Towle, survey for regulating and grading, curbing, guttering and flagging Eleventh avenue, from Fifteenth to Twenty-sixth street,	201 18
" 1253..		J. Mahoney, flagging Thirty-seventh street, between Seventh and Eighth avenues.....	245 06
" 1254..		Ed. Boyle, survey for curb and gutter in Twenty-third street, from avenue A to East River.....	19 44
" 1255..		Jardine & Johnson, in full of contract for paving Forty-second street, from Fifth to Sixth avenue	195 85
" 1256..		Tribune Association, advertising..	53 75
" 1257..		James P. Dunn, in full of contract for crosswalks, Third avenue, One Hundred and Sixth and One Hundred and Ninth streets.....	61 42

WARRANT.			
No. 1258..	July 7.	Ed. Boyle, preliminary surveys for curbing, guttering and flagging Eighty-fourth street, between Eighth avenue and Broadway...	334 56
" 1259..		Richard Foley, preliminary surveys for regulating, grading, &c., Ninety-fourth street, between Fourth and Fifth avenues.....	111 09
" 1260..		Julius W. Adams, preliminary surveys for paving Cedar street, from Pearl street to East River.....	123 20
" 1261..		S. M. Drew, flagging One Hundred and Twenty-fifth street, from Third to Fourth avenue.....	189 97
" 1264..		George B. Melendy, survey for regulating and grading Seventieth street, from Tenth avenue to Hudson River.....	181 53
" 1265.		George B. Melendy, survey for curbing, guttering, and flagging Fiftieth street, from Lexington to Fourth avenue.....	49 45
" 1266..		George B. Melendy, survey for regulating, &c., Seventy-first street, from Eighth avenue to Broadway.....	86 90
" 1267..	9.	C. Keyes, regulating, curbing, guttering, and flagging One Hundred and Twelfth street, from Second to Third avenue.....	1,271 03
" 1268..		James E. Ebling, filling sunken lots between One Hundred and Twelfth and One Hundred and Fourteenth streets, and First and Second avenues.....	1,211 76

WARRANT.			
No. 1269..	July 9.	M. Treacy, regulating, curbing, guttering, and flagging Fifty-third street, from Broadway to Seventh avenue.....	395 86
" 1270..	11.	William Baird, in full of contract for paving Seventeenth street to Union square.....	368 05
" 1271..		Charles Guidet, on account of contract for paving Second avenue, from Forty-second to Sixty-first street.....	19,401 01
" 1272..		S. M. Drew, on account of contract for sewer in Seventy-third street, between Third and Fourth avenues.....	1,150 10
" 1273..		New York Times, for advertising..	54 97
" 1279..	13.	D. Devlin, Chamberlain, for Payroll of Inspectors, June, 1864...	2,725 00
" 1280..		D. Devlin, Chamberlain, for Payroll of Inspectors on Sewers, to July, 1864.....	910 00
" 1307..		Craw & Seaman, on account of contract for curbing, guttering, and flagging Second avenue, from One Hundred and Eighth to One Hundred and Twenty-fifth street,	2,811 90
" 1313..	14.	Jardine & Johnson, settlement in full of contract for paving Eighth street, from Broadway to Sixth avenue.....	335 50
" 1314..	15.	Jardine & Johnson, on account of contract for paving Broadway, from Twenty-third to Fifty-ninth street.....	10,703 00

WARRANT.			
No. 1318..	July 15.	Jardine & Johnson, in full of contract for paving Twenty-first street, between Fifth and Sixth avenues.....	143 20
" 1319..		Chris. Keyes, in full of contract for paving North Moore street, between Washington and West streets.....	46 15
" 1320..		Chris. Keyes, in full of contract for paving Desbrosses street, between Washington and West streets.....	39 50
" 1321..		Joseph Moore, on account of contract for sewer in Twenty-ninth street, between Fifth and Sixth avenues.....	1,977 50
" 1324..	21.	Thomas Slater, regulating and grading One Hundred and Ninth street, from Fifth avenue to Harlem River.....	213 65
" 1325..	25.	Proprietor New York Herald, advertisement to contractors.....	60 00
" 1326..		Proprietors New York Times, advertising proposals.....	13 75
" 1330..		D. Devlin, Chamberlain, for Payroll of Inspector on Sewers, to July 20, 1864.....	822 00
" 1331..		D. Devlin, Chamberlain, for Payroll of Inspector on Pavements, to July 20, 1864.....	398 00
" 1438..	Aug. 1.	Proprietors New York Leader, advertising for Assessors.....	40 00
" 1439..		G. A. Van Buren, lien on M. Treacy's contract for regulating, grading, curbing, &c., on Ninety-fourth street, between Fourth and Fifth avenue.....	300 00

WARRANT.			
No. 1440..	Aug. 1.	Michael Treacy, in full of contract for regulating, grading, and curbing, &c., on Ninety-fourth street, between Fourth and Fifth avenue,	2,893 80
" 1441..		Michael Treacy, in full of contract for regulating, grading, and curbing, &c., on Eighty-fourth street, between Eighth avenue and Broadway.....	6,241 82
" 1442..		Kehoe & Boyland, on account of contract for regulating, grading, and curbing, &c., on avenue A, between Eighty-fourth and Ninety-third streets.....	1,108 45
" 1449..	5.	Thomas E. Smith, Collector of Assessments, fees on amount collected, July, 1864.....	616 33
" 1451..		William Baird, on account of contract for paving Forty-seventh street, between First and Third avenues.....	6,992 89
" 1452..		P. McCafferty, on account of contract for sewer in Third avenue, between One Hundred and Eighteenth and One Hundred and Twenty-ninth street	4,353 65
" 1453..		John W. Stevens, lien on contract for sewer in Forty-ninth street, Ninth avenue and Forty-seventh street	156 29
" 1454..		William E. Broderick, on account of contract for sewer in Forty-ninth street, Ninth avenue and Forty-seventh street	894 59

WARRANT.			
No. 1467..	Aug. 10.	S. Towle, profiles, &c., for regulating and grading avenue A, between One Hundred and Sixteenth and One Hundred and Twenty-second street	234 20
" 1468..		John A. Bagley, surveys of Eighth avenue	855 72
" 1469..		Edward Boyle, preliminary surveys of Ninety-third street, between Eighth avenue and Bloomingdale road	101 10
" 1470..		Edward Boyle, preliminary surveys for setting curb and gutter-stones in Forty-ninth street, between Tenth avenue and Hudson River,	76 00
" 1471..		Charles B. Husted, profiles for resetting curb and gutter-stones in Fifty-first street, between Eighth and Ninth avenues.....	134 87
" 1472..		Charles G. Waterbury, on account of contract for regulating, &c., Seventy-first street, from Eighth avenue to Broadway.....	2,983 05
" 1481..		D. Devlin, Chamberlain, Pay-roll of Inspectors, July, 1864.....	2,807 50
" 1489..	11.	Thomas A. Dunn, in full of contract for paving Forty-ninth street, from Lexington to Sixth avenue,	377 75
" 1490..		D. Devlin, Chamberlain, Pay-roll of Inspector on pavements, to July 30, 1864.....	252 00
" 1491..		D. Devlin, Chamberlain, Pay-roll of Inspector on sewers, to July 30, 1864.....	732 00

WARRANT.			
No. 1495..	Aug. 16.	Theo. Martine, in full of contract for paving New Chambers street,	1,400 00
" 1496..		George W. Smith, survey for paving Fortieth street, between Ninth and Tenth avenues.....	126 17
" 1497..		George W. Smith, survey for paving Forty-seventh street, from Third avenue to east side of First avenue	243 10
" 1498..		Charles Guidet, on account of contract for paving Second avenue, from Forty-second to Sixty-fourth street.....	10,132 99
" 1499..	19.	Proprietor New York Herald, advertising for Croton department,	171 00
" 1500..		Tribune Association, advertising for Croton department.	115 00
" 1501..		Proprietors New York Leader, advertising for Croton department,	29 15
" 1502..		Proprietors New York Dispatch, advertising for Croton department,	25 40
" 1503..		D. Devlin, Chamberlain, Pay-roll of Inspector on sewers, to August 17, 1864.....	669 00
" 1504..	24.	Jardine & Johnson, on account of contract for paving Twenty-second street, between Fifth and Sixth avenues.....	5,376 00
" 1505..		Kehoe & Boyland, on account of contract for regulating and grading, curb and gutter, avenue A, between Eighty-fourth and Ninety-third streets.....	1,089 90

WARRANT.			
No. 1506..	Aug. 24.	John Duffy, in full of contract for curbing, guttering, and flagging avenue A, between One Hundred and Sixteenth and One Hundred and Twenty-second streets	1,730 54
" 1507..		M. Treacy, on account of contract for curbing, guttering and flagging One Hundred and Twenty-second street, between Third and Fourth avenues	4,139 78
" 1509..		Ed. Boyle, preliminary survey of Madison avenue, between Seventy-sixth and Eighty-sixth streets,	264 67
" 1515..	27.	Michael Treacy, on account of contract for curbing, guttering and flagging Eighth avenue, between Fifty-ninth and Eighty-second streets.....	5,611 62
" 1577..	30.	William A. Cumming, on account of contract for paving Fifty-third street, between Third and Fourth avenues.....	3,996 68
" 1578..		William A. Cumming, on account of contract for paving Fortieth street, between Ninth and Tenth avenues.....	4,534 66
" 1579..		John T. Broderick, on account of contract for sewer in Eighty-seventh street, from Fourth avenue to and through Third avenue to Eighty-sixth street	1,006 43
" 1580..		John W. Stevens, lien on Broderick's contract for sewer in Eighty-seventh street, between Third and Fourth avenues	30 75

WARRANT.			
No. 1581..	Aug. 30.	P. H. Byrnes, lien on Broderick's contract for sewer in Eighty-seventh street, between Third and Fourth avenues	12 74
" 1582..		Morris Collins, lien on Broderick's contract for sewer in Eighty-seventh street, between Third and Fourth avenues	4 00
" 1615..	Sept. 3.	Proprietors New York Times, advertising proposals.....	19 95
" 1616..		Jeremiah Mahoney, resetting curb and gutter stones in Fifty-first street, between Eighth and Ninth avenues	243 02
" 1617..		Joseph L. T. Smith, survey of Madison avenue, between Forty-second and Seventy-second streets..	553 56
" 1619..	6.	Craw & Seaman, on account of contract for crosswalks on avenue A at One Hundred and Sixteenth street and First and Second avenues, One Hundred and Tenth to One Hundred and Nineteenth streets	3,583 33
" 1620..		John L. Brown, on account of contract for paving Fifty-eighth street, between Second and Third avenues.....	3,676 75
" 1621..		William Baird, on account of contract for sewer in Forty-eighth street, between Second avenue and East River.....	1,577 94
" 1622..		Jardine & Johnson, on account of contract for paving Broadway, between Twenty-third and Fifty-ninth streets.....	11,193 00

WARRANT.			
No. 1623..	Sept. 6.	D. Devlin, Chamberlain, Pay-roll of Inspectors to August 27, 1864,	654 00
" 1634..	7.	P. F. Maginn, on account of contract for sewer in Seventieth street, from Hudson River to and through Tenth avenue to Seventy-fifth street	3,584 70
" 1635..		Patrick McCafferty, on account of contract for sewer in Third avenue, from Eighteenth to One Hundred and Twenty-ninth street	3,756 73
" 1653..	13.	Thomas E. Smith, fees on amount collected, August, 1864	328 02
" 1656..		D. Devlin, Chamberlain, to reimburse "Belgian pavement" for amount paid to R. Graves, June 10, 1860, for preliminary surveys of Eighth street, trap-block pavement, from Sixth avenue to Broadway.....	110 00
" 1660..	17.	D. Devlin, Chamberlain, Pay-roll of Inspectors to August 31, 1864.....	2,880 00
" 1661..		Jacob Vorhees, Jr., on account of contract for regulating, &c., First avenue from Thirty-seventh to Forty-second street.....	694 01
" 1671..	22.	D. Devlin, Chamberlain, Pay-roll of Inspectors to September 10, 1864.....	765 00
" 1672..		New York Herald, advertising to Contractors.....	57 00
" 1673..		New York Times, advertising Trap-block pavement.....	39 87

WARRANT.			
No. 1676..	Sept. 24.	The World Company, advertising notice for Assessors, per resolution Common Council, September 17.....	383 75
" 1677..		Edwin Smith, surveys, plans, and profiles for curbing, guttering and flagging Twenty-seventh street, between Second and Third avenues.....	26 00
" 1678..		Charles Guidet, on account of contract for paving Second avenue from Forty-second to Sixty-first street.....	4,198 32
" 1679..		Kehoe & Boyland, on account of contract for regulating and grading avenue A, from Eighty-fourth to Ninety-third street.....	1,057 21
" 1728..	26.	Jardine & Johnson, on account of contract for paving Broadway, from Twenty-third to Fifty-ninth street.....	8,563 41
" 1739..	27.	Bagley & Wiley, surveys and plans for paving Fifty-seventh street, from Ninth avenue to Hudson River.....	148 00
" 1740..	30.	Joseph Moore, on account of contract for sewer in One Hundred and Twenty-ninth street, between Fifth and Sixth avenues..	2,009 35
" 1741..		R. & J. Cunningham, on account of contract for laying crosswalks in First avenue, between Fifty-third and Sixty-first streets.....	4,496 80
" 1757..		Proprietors New York Sun, advertising.....	38 00

WARRANT.			
No. 1758..	Sept. 30.	E. Jones & Co., Printing.....	952 00
" 1759..		F. & J. Slater, preliminary survey for sewer in Third street.....	25 00
" 1760..		Stephenson Towle, preliminary survey for paving Thirty-second street, between Sixth and Seventh avenues.....	42 00
" 1761..		R. & J. Cunningham, on account of contract for sewer in Sixty-first street, from Second avenue to East River.....	2,184 84
" 1762..		A. J. Dunn, on account of contract for paving Forty-third street, from Fifth to Sixth avenue.....	5,093 03
" 1763..		Chris. Keyes, on account of contract for paving Houston street, from avenue D to Bowery.....	8,354 50
" 1764..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Sewers, to September 27, 1864.....	864 00
" 1765..		D. Devlin, Chamberlain, Pay-roll of Inspectors on Pavements, to September 27, 1864.....	488 00
" 1793..		Edward Boyle, certificate of work done on Eighth avenue, from Fifty-ninth to Eighty-second street, on C. G. & F.....	20 00
		Total.....	$196,278 34

RECAPITULATION.

	PAGE	
Advertising for the Common Council	2	$1,455 55
Aqueduct Repairs and Improvements	3	10,941 92
Board of Health	5	937 50
City Contingencies	5	5,545 29
City Dispensaries	9	2,500 00
Contingencies—City Inspector's Department	25	2,072 59
Contingencies—Comptroller's Office	14	4,579 77
Contingencies—Croton Aqueduct Department	22	1,377 60
Contingencies—Law Department	24	4,629 14
Contingencies—Mayor's Office	9	4,349 70
Contingencies—Street Department	18	4,362 32
Cleaning Markets	27	4,777 33
Coenties Reef—Blasting and Removing	36	260 00
Central Park—Maintenance and Government of	35	32,499 99
Donations	36	9,466 86
Errors and Delinquencies	36	184 80
Election Expenses	37	313 25
Fire Machines and Apparatus	37	49,981 52
Fire-Alarm Telegraph	45	883 72
Fourth Avenue Parks	46	147 50
Interest on Central Park Additional Fund Stock	47	14,975 00
Interest on Central Park Fund Stock of 1887	46	45,991 06
Interest on Central Park Fund Stock of 1898	46	9,116 25
Interest on Central Park Improvement Fund Stock of 1876	47	33,088 86
Interest on Central Park Improvement Fund Stock of 1887	47	31,248 00
Interest on Floating Debt Fund Stock of 1878	47	41,220 00
Interest on New York City Stocks for Docks and Slips of 1867	48	6,250 00
Interest on Public Education Stock of 1873	48	1,925 00
Interest on Public Building Stock No. 3	48	1,875 00
Interest on Public Stock for Rebuilding Tompkins Market	48	2,550 00
Interest on Revenue Bonds	49	5,191 34
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 3	48	15,000 00
Judgments	49	457,252 01
Lamps and Gas	54	89,217 98
Lands and Places	58	14,461 33
Carried forward	....	$910,628 18

	PAGE.	
Brought forward	....	$910,628 18
One Hundred and Fifty-fifth street—working as a Country Road	59	50 00
Printing for Departments	59	13,980 92
Public Charities and Correction	64	150,000 00
Public Instruction	64	250,000 00
Police Station-Houses	62	4,391 90
Public Buildings—Construction and Repairs	65	79,027 66
Real Estate, Expenses of	78	934 31
Real Estate, Purchase of	79	105 00
Rents	73	12,089 23
Roads and Avenues	79	55,268 95
Removing night-soil, offal, and dead animals	83	8,400 00
Society for the Reformation of Juvenile Delinquents	84	4,000 00
Society for the Protection of Roman Catholic Children in New York city	84	15,000 00
Stationery and Blank Books	84	15,953 60
Street Improvements	86	2,741 68
Sewerage System Surveys	87	696 02
Supplies for, and Cleaning Public Offices	88	21,397 55
Sewers, Repairing and Cleaning	91	14,402 00
Streets, Repaving and Repairs	92	32,861 21
Salaries, Board of Assessors	219	2,749 89
Salaries, Board of Revision and Correction	221	749 97
Salaries, Commissioners of Health	220	1,338 48
Salaries, City Courts	192	29,614 95
Salaries, City Inspector's Department	166	31,512 68
Salaries, Croton Aqueduct Department	151	17,802 75
Salaries, Department of Finance	110	35,890 31
Salaries, Fire Department	207	12,999 50
Salaries, Law Department	164	13,374 90
Salaries, Legislative Department	101	10,219 16
Salaries, Mayor's Office	107	6,012 39
Salaries, Street Department	132	26,247 50
Twenty-third Precinct Station-House	93	2,062 78
Wells and Pumps	96	1,381 70
Wharves, Piers, and Slips	94	19,350 64
Water Pipes, and Laying	97	63,499 85
Aggregate	....	$1,866,735 66

RECAPITULATION.	PAGE.	
Assessment Fund	223	$24,292 16
Assessment Bonds	225	13,000 00
Charges on Arrears of Taxes	225	1,509 54
Central Park Additional Fund	230	1,500 37
Central Park Improvement Fund	227	245 45
Croton Water Works, Extension and New Reservoir	227	33,048 61
Interest on Assessments	229	479 32
Intestate Estates	230	4 50
Revenue Bonds of 1864	263	227,700 00
Street Improvement Fund	263	196,278 34
Volunteer Soldiers' Family Aid Fund	231	460,347 85
Aggregate	....	$958,406 14

THIRD QUARTERLY REPORT

OF THE

Croton Aqueduct Department,

MADE TO THE COMMON COUNCIL OF THE CITY OF NEW YORK, OCTOBER 10, 1864.

FOR THE YEAR 1864.

BOARD OF ALDERMEN,

OCTOBER 10, 1864.

DOCUMENT No. 20.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1864.

Croton Aqueduct Department,

ORGANIZED

UNDER A LAW OF THE LEGISLATURE

Of the State of New York,

PASSED APRIL 11, 1849.

CROTON AQUEDUCT BOARD.

PRESIDENT COMMISSIONER,
THOMAS STEPHENS,

ASSISTANT COMMISSIONER,
ROBERT L. DARRAGH,

COMMISSIONER AND ENGINEER,
ALFRED W. CRAVEN.

Bureau of Pipes, Sewers, and Pavements.

AARON B. ROLLINS, WATER PURVEYOR.

Bureau of Water Rents.

THOMAS B. TAPPEN, WATER REGISTRAR.

DOCUMENT No. 20.

BOARD OF ALDERMEN,

OCTOBER 10, 1864.

The following Report of the Croton Aqueduct Board, for the third quarter of the year ending September 30, 1864, was received, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE, *Clerk.*

CROTON AQUEDUCT DEPARTMENT,
NEW YORK, Oct. 1, 1864.

To the Honorable the Common Council:

GENTLEMEN—The Croton Aqueduct Board have the honor herewith to present their third quarterly report for the year 1864, exhibiting in detail the receipts and expenditures of the Department, the balances of Appropriations, and the contracts for new work, during the period commencing January 1, and ending September 30, 1864.

Very respectfully,
Your obedient servants,
THOMAS STEPHENS,
ROBERT L. DARRAGH,
Croton Aqueduct Board.

SCHEDULE No. 1.

SHOWING THE WEEKLY RECEIPTS FOR WATER RENTS.

1864.		Brought forw'd.	$99,496 83
Jan. 8.....	$1,403 20	May 26.....	28,348 65
" 14.....	3,300 75	June 2.....	25,292 10
" 21.....	2,329 25	" 9.....	25,637 56
" 28.....	3,360 36	" 16.....	21,420 00
Feb. 4.....	1,988 30	" 23.....	24,177 55
" 11.....	1,840 70	" 30.....	23,779 50
" 18.....	2,095 25	July 7.....	35,250 70
" 25.....	3,490 60	" 14.....	60,246 16
Mar. 3.....	2,945 53	" 21.....	75,420 95
" 10.....	1,974 75	" 28.....	105,341 15
" 17.....	2,237 75	Aug. 4.....	111,843 90
" 24.....	1,970 69	" 11.....	7,853 00
" 31.....	2,095 22	" 18.....	7,994 92
April 7.....	2,263 70	" 25.....	6,369 85
" 14.....	1,638 47	Sept. 1.....	7,793 95
" 21.....	1,053 75	" 8.....	4,719 35
" 28.....	1,510 00	" 15.....	7,400 35
May 5.....	11,448 56	" 22.....	8,798 53
" 12.....	25,905 25	" 29.....	7,286 15
" 19.....	24,644 75		
		TOTAL....	$694,471 15
Carried forw'd.	$99,496 83		

SCHEDULE No. 2.

SHOWING THE WEEKLY RECEIPTS FOR PENALTIES ON WATER RENTS.

1864.		Brought forw'd.	$2,269 10
Jan. 8.....	64 55	May 26.....	59 85
" 14.....	109 50	June 2.....	58 54
" 21.....	110 70	" 9.....	90 15
" 28.....	159 15	" 16.....	101 40
Feb. 4.....	153 15	" 23.....	44 70
" 11.....	109 05	" 30.....	66 30
" 18.....	163 95	July 7.....	30 90
" 25.....	126 60	" 14.....	85 65
Mar. 3.....	116 70	" 21.....	81 15
" 10.....	121 20	" 28.....	118 65
" 17.....	97 50	Aug. 4.....	351 29
" 24.....	109 95	" 11.....	280 45
" 31.....	93 45	" 18.....	242 85
April 7.....	162 15	" 25.....	210 58
" 14.....	103 80	Sept. 1.....	192 33
" 21.....	59 70	" 8.....	128 13
" 28.....	63 15	" 15.....	174 63
May 5.....	130 80	" 22.....	192 25
" 12.....	135 00	" 29.....	127 10
" 19.....	79 05		
		TOTAL....	$4,906 00
Carried forw'd.	$2,269 10		

SCHEDULE No. 3.

SHOWING THE WEEKLY RECEIPTS FOR TAPS IN WATER PIPES.

1864.		Brought forw'd..	$1,072 75
Jan. 8.....	$0 00	May 26.....	66 75
" 14.....	19 00	June 2.....	44 50
" 21.....	19 75	" 9.....	43 75
" 28.....	8 75	" 16.....	16 25
Feb. 4.....	27 75	" 23.....	37 00
" 11.....	29 00	" 30.....	58 25
" 18.....	38 75	July 7.....	27 00
" 25.....	21 75	" 14.....	40 25
Mar. 3.....	44 50	" 21.....	51 75
" 10.....	38 50	" 28.....	73 75
" 17.....	52 00	Aug. 4.....	46 00
" 24.....	40 75	" 11.....	37 25
" 31.....	80 50	" 18.....	44 00
Apr. 7.....	113 75	" 25.....	53 25
" 14.....	92 50	Sept. 1.....	53 25
" 21.....	79 50	" 8.....	58 25
" 28.....	119 50	" 15.....	34 50
May 5.....	126 25	" 22.....	26 00
" 12.....	69 75	" 29.....	47 75
" 19.....	50 50		
Carried forw'd..	$1,072 75	TOTAL.....	$1,932 25

SCHEDULE No. 4.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS FOR SEWER CONNECTIONS.

1864.		Brought forw'd..	$6,516 00
Jan. 8.....	$184 00	May 26.....	394 00
" 14.....	0 00	June 2.....	235 00
" 21.....	290 00	" 9.....	220 00
" 28.....	100 00	" 16.....	392 00
Feb. 4.....	315 00	" 23.....	550 00
" 11.....	367 00	" 30.....	320 00
" 18.....	232 00	July 7.....	320 00
" 25.....	140 00	" 14.....	400 00
Mar. 3.....	357 00	" 21.....	240 00
" 10.....	420 00	" 28.....	230 00
" 17.....	453 00	Aug. 4.....	220 00
" 24.....	302 00	" 11.....	338 00
" 31.....	223 00	" 18.....	300 00
Apr. 7.....	375 00	" 25.....	230 00
" 14.....	240 00	Sept. 1.....	304 00
" 21.....	530 00	" 8.....	270 00
" 28.....	356 00	" 15.....	289 00
May 5.....	420 00	" 22.....	277 00
" 12.....	700 00	" 29.....	360 00
" 19.....	512 00		
Carried forw'd..	$6,516 00	TOTAL.....	$12,405 00

SCHEDULE No. 5.

SHOWING THE WEEKLY RECEIPTS FOR PERMITS TO CONSTRUCT VAULTS.

1864.			
Jan. 8.....	$0 00	Brought forw'd..	$5,641 28
" 14.....	210 00	May 26.....	207 00
" 21.....	671 25	June 2.....	235 12
" 28.....	60 00	" 9.....	367 37
Feb. 4.....	158 25	" 16.....	288 30
" 11.....	919 20	" 23.....	0 00
" 18.....	10 62	" 30.....	0 00
" 25.....	159 00	July 7.....	843 75
Mar. 3.....	1,615 25	" 14.....	1,813 12
" 10.....	0 00	" 21.....	527 00
" 17.....	82 80	" 28.....	280 00
" 24.....	144 90	Aug. 4.....	36 00
" 31.....	0 00	" 11.....	225 00
Apr. 7.....	256 05	" 18.....	0 00
" 14.....	544 35	" 25.....	158 50
" 21.....	75 95	Sept. 1.....	464 00
" 28.....	330 37	" 8.....	0 00
May 5.....	122 50	" 15.....	0 00
" 12.....	223 49	" 22.....	120 00
" 19.....	57 30	" 29.....	22 50
Carried forw'd..	$5,641 28	TOTAL.....	$11,228 94

SCHEDULE No. 6.

SHOWING THE WEEKLY PAYMENTS INTO THE CITY TREASURY AS PER THE RECEIPTS OF THE CITY CHAMBERLAIN.

1864.		Bro't forward	$114,995 96
Jan. 8	$1,651 75	May 26	29,076 25
" 14	3,639 25	June 2	25,865 26
" 21	3,420 95	" 9	26,358 83
" 28	3,688 26	" 16	22,217 95
Feb. 4	2,642 45	" 23	24,809 25
" 11	3,264 95	" 30	24,224 05
" 18	2,540 57	July 7	36,472 35
" 25	3,937 95	" 14	62,585 18
March 3	5,078 98	" 21	76,320 85
" 10	2,554 45	" 28	106,043 55
" 17	2,923 05	Aug. 4	112,497 19
" 24	2,568 29	" 11	8,733 70
" 31	2,492 17	" 18	8,581 77
April 7	3,170 65	" 25	7,022 18
" 14	2,619 12	Sept. 1	8,807 53
" 21	1,798 90	" 8	5,175 73
" 28	2,379 02	" 15	7,898 48
May 5	12,248 11	" 22	9,413 75
" 12	27,033 49	" 29	7,843 50
" 19	25,343 60		
Carried forw'd	$114,995 96	TOTAL	$724,943 34

SCHEDULE No. 7

AQUEDUCT REPAIRS AND IMPROVEMENTS.

Appropriation by the Common Council for the year 1864	$51,000 00
Unexpended balance from 1863	33,072 11
	$84,072 11

EXPENDITURES.

Blacksmith work	$253 48
Cartage	2,635 63
Fencing	102 00
Fifth avenue mains	822 00
Hardware	444 88
High Bridge	902 64
Horse and wagon hire	216 82
Iron work	180 78
Iron pipes and castings	73 50
Lime, cement and sand	160 13
Labor	16,900 34
Lumber	1,143 53
Oil	258 85
Paint and painting	98 09
Carried forward	$24,192 67

Brought forward	$24,192 67
Powder	50 77
Repairs to Superintendent's dwellings	254 35
Reservoir, Receiving	10 50
Reservoir, Distributing	194 75
Seed	2 46
Stone and brick	39 00
Sundry bills	190 43
Taxes	1,225 28
Tools and repairing	23 25
John L. Brown, Contractor Fifth avenue Main	12,240 79
J. W. & J. F. Starr, Contractors, Thirty-six inch pipes	7,691 98
	$46,116 23
Unexpended balance	37,955 88
	$84,072 11

SCHEDULE No. 8.

CONTINGENCIES CROTON AQUEDUCT BOARD.

Appropriations by the Common Council, for the year 1864	$5,000 00
Unexpended balance from 1863	653 72
	$5,653 72

EXPENDITURES.

Advertising		$522 36
Engineer's office		34 35

Miscellaneous Bills.

Seymour V. Moody, services as Temporary Clerk	750 00	
Edward O'Keefe, services as Temporary Clerk	750 00	
Theodore Weston, services examining steam-engines, &c	206 40	
Charles McMillen, services examining steam-engines, &c	91 90	
J. Bien, printing maps Croton River Survey	100 00	
A. W. Craven, sundry expenses on line of Aqueduct	88 25	
Bunker & Co., refreshments to Committee from Philadelphia	74 75	
R. M. Vanden Heuvel, services as Engineer, examinations relative to removal of aqueduct Eighty-eighth and Ninetieth streets, and Ninth and Tenth avenues	50 00	
Olone & Brothers, frames for maps Croton River Survey	48 50	
Carried forward	$2,159 80	$556 71

Brought forward	$2,159 80	$556 71
Augustus Runkle, photographic views of Gate-houses, &c.	60 00	
James P. Kirkwood, services as Engineer, relative to distribution of water throughout the city	400 00	
Josiah Conklin, services as assistant for Engineer, relative to distribution of water throughout the city,	30 62	
		2,650 42
Office expenses		155 73
Postages and Revenue Stamps		68 86
Wagon hire		401 50
		$3,833 22
Unexpended balance		1,820 50
		$5,653 72

SCHEDULE No. 9.

CROTON WATER WORKS EXTENSION.

Requisitions drawn on the Comptroller	$61,195 03

EXPENDITURES.

Engineers, New Reservoir	$3,122 33
Four-feet pipes, Central Park	1,119 15
Gate-houses, New Reservoir	10,904 16
High Bridge Improvement	1,628 58
Carried forward	$16,774 22

Brought forward	$16,774 22
Inspectors, New Reservoir	2,220 50
Labor, High Bridge Improvement	5,138 74
Stationery	144 98
Miscellaneous Bills, Engineers	619 66
Miscellaneous Bills, General	1,236 28
Wagon hire	350 21
Sundry bills paid by Comptroller for advertising, &c.	187 55
Simon Stevens (contract) granite for Gate-houses	3,128 02
Walker & Coleman (contract) for walk on Reservoir	4,500 00
Architectural Iron Works (contract) for iron railing High Bridge	13,972 37
E. C. Sargent (contract) for granite for terraces for Gate-houses	6,250 00
W. E. Worthen (contract) for roofs of Gate-houses	3,060 00
Francis Coff (contract) for statuary pedestals for Gate-houses	3,612 50
	$61,195 03

SCHEDULE No. 10.

SALARIES.

Appropriation by the Common Council for the year 1864	$79,367 52
Unexpended balance from 1863	261 82
	$79,629 34

EXPENDITURES.

Thomas Stephens, President, January 1 to September 30	$3,750 00
Robert L. Darragh, Assistant Commissioner, January 1 to September 30	3,750 00
Alfred W. Craven, Chief Engineer, January 1 to September 30	3,750 00
Henry L. Robertson, Clerk to Board, January 1 to September 30	1,500 00
Benjamin S. Church, Assistant Engineer, January 1 to September 30	1,087 50
Alexander F. Dodge, Contract Clerk, January 1 to September 30	1,500 00
Thomas B. Tappen, Water Registrar, January 1 to September 30	2,625 00
William C. Rhodes, Assistant Registrar, January 1 to September 30	1,500 00
William H. King, Clerk to Water Registrar, January 1 to September 30	1,500 00
Gilbert H. White, Clerk to Water Registrar, January 1 to September 30	750 00
Everett W. Greene, Clerk to Water Registrar January 1 to April 30	333 33
Jacob E. Howard, Clerk to Water Registrar, January 1 to September 30	750 00
James H. Clark, Clerk to Water Registrar, January 1 to September 30	750 00
Daniel Strain, Clerk to Water Registrar, January 1 to September 30	750 00
William B. Parsons, Clerk to Water Registrar, May 1 to September 30	416 67

John McCauley, Sewer Permit Clerk, January 1 to September 30	$900 00
Thomas Stephens, as Accountant, January 1 to September 30	525 00
Aaron B. Rollins, Water Purveyor, January 1 to September 30	2,625 00
John Murdoch, Clerk to Water Purveyor, January 1 to September 30	750 00
John Sigerson, Clerk to Water Purveyor, Jan- 1 to September 30	750 00
C. B. Woodruff, Inspector City Railroads, January 1 to May 4	1,032 26
Harry Howard, Inspector vaults and areas, January 1 to September 30	1,125 00
John J. Conklin, Messenger, January 1 to September 30	750 00
Jacob H. Conklin, Messenger, Engineer's office, January 1 to September 30	675 00
Daniel Adamson, Superintendent, Croton Dam, January 1 to September 30	525 00
James Scott, Superintendent, Croton Dam, January 1 to September 30	487 50
Barney See, Superintendent, Tarrytown, January 1 to September 30	431 25
James Bremner, Superintendent, Dobbs Ferry, January 1 to September 30	431 25
James Berwick, Superintendent, Yonkers, January 1 to September 30	431 25
John L. Berrien, Superintendent, Fordham, January 1 to September 30	431 25
Jacob Moore, Superintendent, High Bridge, January 1 to September 30	431 25

Ralph Ellis, Superintendent, Receiving Reservoir, January 1 to September 30	$547 50
Benjamin G. Roe, Superintendent, Distributing Reservoir, January 1 to September 30	547 50
William Ackerman, Water Police, January 1 to September 30	458 00
John W. V. Appleton, Water Police, January 1 to September 30.....	466 00
John W. Brady, Water Police, January 1 to September 30.....	466 00
Thomas Beatty, Water Police, January 1 to September 30.....	466 00
C. R. Brewster, Water Police, January 1 to September 30.....	466 00
Martin B. Brown, Water Police, January 1 to September 30.....	466 00
Patrick Callahan, Water Police, January 1 to September 30.....	466 00
William Coughlin, Water Police, January 1 to September 30.....	466 00
Samuel Corvan, Water Police, July 1 to September 30.....	154 00
William Darragh, Water Police, June 1 to September 30.....	206 00
James Donovan, Water Police, January 1 to September 30.....	466 00
John J. Donnovan, Water Police, July 19 to September 30.....	126 00
George W. Douglass, Water Police, January 1 to September 30	466 00
Terrence Duffy, Water Police, March 1 to September 30.....	364 00

Thomas Farran, Water Police, January 1 to September 30	$466 00
Charles J. Ferguson, Water Police, February 8 to August 22	330 00
John Gilchrist, Water Police, May 9 to September 30	246 00
T. G. Glembensklee, Water Police, January 1 to May 31	260 00
William J. Hinch, Water Police, January 1 to September 30	466 00
George W. Jewett, Water Police, January 1 to February 2	56 00
William E. Jones, Water Police, January 1 to September 30	466 00
Jeremiah Renefick, Water Police, February 4 to September 30	400 00
John Lynch, Water Police, February 1 to September 30	414 00
John McMahon, Water Police, January 1 to September 30	452 00
Thomas McCoy, Water Police, January 1 to June 30	304 00
Thomas McCarty, Water Police, January 1 to May 9	222 00
Francis McCormick, Water Police, January 1 to January 31	52 00
B. A. Mayereau, Water Police, January 1 to September 30	466 00
John M. Muller, Water Police, January 1 to February 3	58 00
James Meehan, Water Police, January 1 to September 30	466 00

Michael Madigan, Water Police, May 9 to September 30	$244 00
John H. Munn, Water Police, May 9 to May 31	40 00
Owen Monaghan, Water Police, June 1 to September 30	206 00
John Moore, Water Police, January 1 to September 30	466 00
Bernard Maloney, Water Police, January 1 to January 31	52 00
John Maek, Water Police, January 1 to June 30,	286 00
John Maguire, Water Police, January 1 to September 30	466 00
Felix McNally, Water Police, January 1 to May 7	220 00
William Piggott, Water Police, January 1 to September 30	466 00
Patrick Rigney, Water Police, January 1 to September 30	466 00
N. C. Robertson, Water Police, January 1 to September 30	466 00
William T. Ryer, Water Police, July 20 to September 30	124 00
Francis Stacom, Water Police, January 1 to September 30	466 00
James W. Smyth, Water Police, January 1 to May 7	220 00
Godfrey Sheehan, Water Police, February 1 to September 30	414 00
George Walsh, Water Police, January 1 to February 6	52 00

William White, Water Police, January 1 to September 30	$466 00
Cornelius L. Wood, Water Police, January 1 to September 30	466 00
William Dealing, keeper fountain Washington square, January 1 to September 30,	90 00
Back pay, as per resolutions of the Common Council.	
Robt. L. Darragh, Assistant Commissioner, January 1 to December 31, 1863	2,000 00
Aaron B. Rollins, Water Purveyor, January 1 to December 31, 1863	1,000 00
Alexander F. Dodge, Contract Clerk, January 1 to December 31, 1863	800 00
William C. Rhodes, Water Registrar, January 1 to January 14, 1863	37 63
Thomas B. Tappen, Water Registrar, January 15 to December 31, 1863	962 37
John McCauley, Sewer Permit Clerk, December 12 to December 31, 1863	64 52
John J. Conklin, Messenger, July 1 to December 31 1863	150 00
Jacob H. Conklin, Assistant Messenger, July 1 to December 31, 1863	150 00
	$59,569 03
Unexpended balance	20,060 31
Total	$79,629 34

SCHEDULE No. 11.

SEWERS—REPAIRING AND CLEANING.

Appropriation by the Common Council for the year 1864	$35,000 00
Unexpended balance from 1863	10,888 08
	$45,888 08

EXPENDITURES.

Cartage	$1,669 50
Dumping sewer dirt	69 14
Manhole and basin covers	1,062 59
Repairing basins and culverts	3,725 89
Repairing manholes	594 82
Repairing sewers	2,316 23
Tools and repairing	22 24
Wagon hire	71 51
Workmen's wages, 1st company	5,942 25
Inspectors on basins	3,564 00
Holland and Foster, contractors, cleaning receiving basins	16,000 00
	$35,038 17
Unexpended balance	10,849 91
	$45,888 08

SCHEDULE No. 12.

SEWERAGE—SYSTEM SURVEYS.

Appropriation by the Common Council for the year 1864	$10,000 00

EXPENDITURES.

Theo. Weston, services as Engineer, February 1 to September 30	$1,010 00
C. H. Myers, services as Assistant, October 15 to September 30	792 50
Stationery	6 02
	$1,808 52
Unexpended balance	8,191 48
	$10,000 00

SCHEDULE No. 13.

STREETS—REPAVING AND REPAIRS.

Appropriation by the Common Council for the year 1864	$100,000 00
Unexpended balance from 1863	1,160 03
	$101,160 03

EXPENDITURES.

Cartage		$2,012 22
Crosswalks, New Chambers street		345 00
Inspectors on pavements		2,620 00
Sand		1,206 17
Tools and repairing		151 42
Wagon hire		911 61
Workmen's Wages—		
1st Company	$2,118 75	
2d "	595 00	
3d "	2,389 13	
		5,102 88
Yard expenses		110 82
John L. Brown, contractor, repairing streets and avenues		31,025 00
		$43,485 12
Unexpended balance		57,674 91
		$101,160 03

NOTE—The Pay-rolls of Inspectors on Pavements have not been audited or allowed by the Comptroller.

SCHEDULE No. 14.

WATER PIPES AND LAYING.

Appropriation by the Common Council for the year 1864	$173,000 00
Unexpended balance from 1863	9,221 67
	$182,221 67

EXPENDITURES.

Blasting		$597 92
Cartage		1,684 05
Excavating trench, Broadway, Fifty-ninth to Seventieth street		280 75
Fire hydrants		5,051 00
Fire hydrants, repairing		625 27
Fuel		513 00
Hydrant and stop-cock boxes		1,503 06
Iron pipes		31,443 76
Lead		6,433 27
Mason work		270 97
Miscellaneous bills		556 46
Oil		175 25
Proving Yard		388 89
Public Hydrants and repairing		275 69
Small castings		5,887 34
Stationery		2,329 91
Stop-cocks		7,096 00
Repairing fountains		134 15
Tapping pipes		780 00
Tools and repairing		1,225 63
Water meters		639 50
Yarn		484 32
Charles McMillen, examining Engines and Water Meters to July 31		202 12
E. A. Fuertes, examining Engines and Water Meters, to September 30		200 00
Workmen's Wages—		
1st Company	$5,342 00	
2d "	6,187 00	

3d Company	$6,442 50	
4th "	20,571 20	
5th "	4,879 50	
6th "	4,013 75	
		$47,435 95
		$116,214 26
Unexpended balance		66,007 41
		$182,221 67

SCHEDULE No. 15.

WELLS AND PUMPS AND REPAIRING.

Appropriation by the Common Council for the year 1864	$2,500 00
Unexpended balance from 1863	281 02
	$2,781 02

EXPENDITURES.

Building wells	$203 75
Cleaning and repairing wells	197 90
Filling and covering wells	267 00
Repairing pumps	1,929 50
	$2,598 15
Unexpended balance	182 87
	$2,781 02

SCHEDULE No. 16.

RUSS PAVEMENT IMPROVEMENT.

Unexpended balance from 1863	$24,619 18

EXPENDITURES.

Amount transferred to "City Contingencies" by resolution of the Common Council	$15,000 00
Unexpended balance	9,619 18
	$24,619 18

SCHEDULE No. 17.

BELGIAN PAVEMENT.

Appropriation by the Common Council for the year 1861	$50,000 00
Unexpended balance from 1863	148,457 98
	$198,457 98

EXPENDITURES.

Crosswalks Sixth avenue and Thirty-fourth and Thirty-fifth streets	$1,366 12
Inspecting granite blocks	25 25
John L. Brown, contractor for granite blocks,	4,130 00

Portions payable by the Corporation for paving the following streets, viz.:

Beaver street, Broadway and Pearl street..	$5,341 15
Desbrosses street, from Washington to West street.....	877 55
Jay street, from Greenwich to Washington street.....	602 85
North Moore street, from Washington to West street.....	981 11
Ninth avenue, from Twenty-third to Thirty-fourth street.....	16,316 24
Eighth street, from Broadway to Sixth avenue	7,280 62
Seventeenth street, from Union square to First avenue.....	8,720 37
Twenty-first street, from Fifth to Sixth avenue	2,913 77
Thirty-second street, from Eighth to Ninth avenue	2,347 58
Forty-second street, from Fifth to Sixth avenue.....	3,999 01
Forty-seventh street, from Fifth to Sixth avenue.....	3,046 38
Fifty-fourth street, from Third to Sixth avenue.....	7,145 31
	$65,093 31
Unexpended balance	133,364 67
	$198,457 98

SCHEDULE No. 18.

STREET IMPROVEMENT FUND.

Requisitions drawn on the Comptroller....	$266,623 84

EXPENDITURES.

Advertising on Sewers and Pavements	$880 79
Inspectors on Sewers	9,675 00
Printing for Sewers and Pavements	1,849 50
Sewer, Cannon street, Delancey to Rivington street	35 50
Sewer, Corlaers street, Grand street to East River.....	99 00
Sewer, Essex street, Rivington to Delancey street.....	45 90
Sewer, Jones street, Fourth to Bleecker street.....	41 40
Sewer, Laight street, Hudson to Greenwich street.....	36 00
Sewer, Ludlow street, Stanton to Houston street.....	36 00
Sewer, Morton street, Washington to Hudson street	41 35
Sewer, Orchard street, Broome to Grand street.....	28 00
Sewer, Orchard street, Broome to Delancey street.....	31 50
Sewer, Washington street, Horatio to Gansevoort street.....	705 38

Sewer, William street, Pearl to Chambers street	$34 50
Sewer, First avenue, Fifteenth to Sixteenth street	20 60
Sewer, First avenue, Fifty-eighth to Sixtieth street	1,440 00
Sewer, Third avenue, Ninth to Tenth street,	25 00
Sewer, Third avenue, Sixty-ninth to Seventy-third street	2,496 67
Sewer, Third avenue, One Hundred and Eighteenth to One Hundred and Twenty-ninth street	8,110 38
Sewer, Fifth avenue, Seventy-ninth to Eighty-ninth street	118 95
Sewer, Sixth avenue, Fifty-fourth to Fifty-ninth street	109 05
Sewer, Seventh avenue, Thirty-third to Thirty-fourth street	19 20
Sewer, Twenty-fifth street, Eleventh avenue and Hudson River	2,140 71
Sewer, Thirty-eighth street, Eighth to Ninth avenue	40 00
Sewer, Forty-third street, Eleventh to Twelfth avenue	1,942 36
Sewer, Forty-seventh street, Eleventh avenue to Hudson River	3,259 69
Sewer, Forty-eighth street, Second avenue to East River	4,042 99
Sewer, Forty-ninth street, Ninth avenue, to and through Tenth avenue to Forty-seventh street	2,106 83
Sewer, Fiftieth street, Third to Fourth avenue	21 70

Sewer, Fifty-second street, Fourth to Fifth avenue	$2,552 90
Sewer, Fifty-third street, Sixth to Seventh avenue	1,357 49
Sewer, Fifty-fourth street, Eighth to Ninth avenue	4,471 20
Sewer, Fifty-sixth street, Lexington avenue, and Fifty-ninth street, from Third to Eighth avenue	3,388 47
Sewer, Fifty-sixth street, First to Second avenue	34 50
Sewer, Fifty-eighth street, Second to Third avenue	59 70
Sewer, Fifty-ninth street, Second to Third avenue	2,733 98
Sewer, Sixty-first street, Second avenue to East River	4,386 34
Sewer, Seventieth street, Hudson River to and through Tenth avenue to Seventy-fifth street	3,584 70
Sewer, Seventy-first street, Third to Fourth avenue	148 42
Sewer, Seventy-third street, Third to Fourth avenue	3,150 70
Sewer, Eighty-first street, Second to Third avenue	38 00
Sewer, Eighty-seventh street and Fourth avenue through Third avenue to Eighty-sixth street	3,168 34
Sewer, One Hundred and Twenty-ninth street, Fifth to Sixth avenue	3,986 85
Sewer, One Hundred and Thirtieth street, Bloomingdale Road to Hudson River,	1,148 67

Inspectors on Pavements	$3,460 00
Paving Beaver street, Broadway to Pearl street	4,226 10
Paving Beekman street, Park row to South street	332 25
Paving Broadway, Twenty-third to Fifty-ninth street	46,121 91
Paving Cedar street, Pine to Hudson River,	123 20
Paving Chambers street and James slip, Chatham street to East River	6,255 01
Paving Catharine street, Bowery to East River	90 00
Paving Desbrosses street, Washington to West street	600 58
Paving East Broadway, Chatham to Grand street	237 06
Paving Frankfort street, Chatham to Pearl street	64 90
Paving Houston street, Bowery to avenue D,	8,354 50
Paving Hudson street, Chambers street to Eighth avenue	150 15
Paving Jay street, Greenwich to Washington street	364 31
Paving Morris street, Broadway to West street	40 00
Paving North Moore street, Washington to West street	713 81
Paving West street, Hammond to Gansevoort street	244 16
Paving William street throughout	210 20
Paving Second avenue, Forty-second to Sixty-first street	51,674, 15

Paving Eighth avenue, Forty-second to Fifty-ninth street	$314 58
Paving Ninth avenue, Fifty-fourth street to Broadway	189 56
Paving Ninth avenue, Twenty-third to Thirty-fourth street	660 65
Paving Tenth avenue, Fourteenth to Twenty-third street	144 48
Paving Eleventh avenue, Forty-eighth to Fifty-third street	167 16
Paving Eighth street, Broadway to Sixth avenue	335 50
Paving Sixteenth street, avenue B to East River	86 80
Paving Seventeenth street, Union square to First avenue	368 04
Paving Twenty-first street, Fifth to Sixth avenue	143 20
Paving Twenty-second street, Fifth to Sixth avenue	5,424 50
Paving Twenty-ninth street, Fifth to Madison avenue	23 40
Paving Thirtieth street, Second to Third avenue	32 50
Paving Thirty-first street, Eighth to Ninth avenue	45 00
Paving Thirty-second street, Sixth to Seventh avenue	42 00
Paving Thirty-second street, Eighth to Ninth avenue	1,876 31
Paving Thirty-fourth street, Fourth to Lexington avenue	116 00

Paving Thirty-fifth street, Second to Third avenue	$97 00
Paving Thirty-ninth street, Fourth to Madison avenue	71 30
Paving Thirty-ninth street, Seventh to Eighth avenue	50 00
Paving Fortieth street, Ninth to Tenth avenue	4,660 83
Paving Forty-first street, Third to Fourth avenue	4,919 41
Paving Forty-first street, Fifth to Madison avenue	23 40
Paving Forty-second street, Eighth avenue to Hudson River	175 30
Paving Forty-second street, Fifth to Sixth avenues	384 08
Paving Forty-third street, Fifth to Sixth avenues	5,093 03
Paving Forty-fifth street, Second to Third avenues	97 75
Paving Forty-fifth street, Sixth to Ninth avenues	135 00
Paving Forty-seventh street, First to Third avenues	243 10
Paving Forty-seventh street, Third avenue to East River	6,992 89
Paving Forty-Eighth street, Second avenue to East River	1,076 95
Paving Forty-Eighth street, Eighth to Ninth avenues	45 00
Paving Forty-ninth street, Third avenue to East River	342 40

Paving Forty-ninth street, Sixth avenue to Lexington avenue	$5,011 41
Paving Fifty-second street, Third to Fourth avenues	5,769 73
Paving Fifty-third street, Third to Fourth avenues	3,996 68
Paving Fifty-fourth street, Second to Third avenues	104 95
Paving Fifty-fourth street, Third to Sixth avenues	480 75
Paving Fifty-seventh street, Eighth avenue to Hudson River	148 00
Paving Fifty-eighth street, Second to Third avenues	3,676 75
Crosswalks, avenue A and Second avenue, at One Hundred and Tenth, One Hundred and Fourteenth, One Hundred and Sixteenth, One Hundred and Seventeenth, and One Hundred and Eighteenth streets	3,583 33
Crosswalks, First avenue, Fifty-third to Sixty-first streets	4,496 80
Crosswalks, Third avenue, One Hundred and Sixth to One Hundred and Ninth streets,	2,080 58
Crosswalks, No. 23 Cherry street	63 09
Receiving-basin, northeast corner of Varick and Downing street	14 31
Receiving-basin, southwest corner of Irving place and Seventeenth street	217 42
Receiving-basin, northwest corner of Irving place and Seventeenth street	198 72

Receiving-basin, southeast corner of Bowery and Third street	$261 46
Receiving-basin, northeast corner of Lexington avenue and Thirty-fourth street	16 14
Receiving-basin, northeast corner of Broadway and Twenty-fifth street	262 53
	$261,666 27

Bills presented and not yet audited by the Finance Department, viz.:

Surveys, Sewer Fifty-sixth street, Lexington avenue and Fifty-ninth street	$3,590 06
Surveys, Sewer Fifty-third street, Sixth to Seventh avenues	112 26
Surveys, Sewer Seventh avenue, Thirtieth to Thirty-first street	46 16
Surveys, Sewer Tenth avenue, Thirtieth to Thirty-first street	129 05
Surveys, Sewer Cornelia street, Fourth to Bleecker street	25 80
Surveys, Paving Hammond street, West street to Thirteenth avenue	25 00
Surveys, Paving Reade street, Washington to West street	14 75
Surveys, Paving Vestry street, Canal street to Hudson River	70 95
Surveys, Paving Thirty-seventh street, Third to Lexington avenue	23 50
Surveys, Paving Forty-fifth street, Ninth to Tenth avenues	45 00

Surveys, Paving Forty-eighth street, Second to Third avenue	$118 81
Surveys, Paving Forty-ninth street, Tenth avenue and Hudson River	253 19
Surveys, Paving Fifty-third street, Third to Fourth avenue	151 74
Sewer, Fortieth street, Eighth and Ninth avenues, from Tenth avenue to Thirty-fifth street	351 30
	$266,623 84

SCHEDULE 19.

Exhibiting the Ledger Balance, September 30, 1864.

HEADS OF ACCOUNTS.	DR.	CR.
The Mayor, Aldermen, and Commonalty	$25,485 82	
Aqueduct Repairs and Improvements	.....	$37,955 88
Belgian Pavement	.....	133,364 67
Croton Water-works Extension	61,195 03	
Contingencies—Croton Aqueduct Board	.....	1,820 50
Russ Pavement Improvement	.....	9,619 18
Requisitions on Special and Trust Accounts	.....	4,957 57
Requisitions on City Accounts	.....	2,620 00
Salaries	.....	20,060 31
Sewers—Repairing and Cleaning	.....	10,849 91
Sewerage System Surveys	.....	8,191 48
Streets—Repaving and Repairs	.....	57,674 91
Street Improvement Fund	266,623 84	
Water Pipes, and Laying	.....	66,007 41
Wells and Pumps, and Repairing	.....	182 87
Water Rents	.....	694,471 15
Water Rents—Penalties thereon	.....	4,906 00
Permits for Taps in Water Pipes	.....	1,932 25
Permits for Sewer Connections	.....	12,405 00
Permits to Construct Vaults	.....	11,228 94
City Chamberlain	724,943 34	
	$1,078,248 03	$1,078,248 03

SCHEDULE No. 20.

CONTRACTS

for the construction of the following sewers, have been awarded since January 1st, 1864, viz.:

Seventieth street, from Hudson River, to and through Tenth avenue to Seventy-fifth street.

First avenue, from Fifty-eighth to Sixtieth street, with branch in Fifty-ninth street, between First and Second avenues.

Eighth avenue, from Thirteenth to Fourteenth street.

Suffolk street, from Delancey to Broome street.

Oliver street, from Madison street to Chatham square.

Fifty-second street, from Seventh avenue to West side of Broadway.

Minetta street, from Bleecker to forty feet south of Minetta lane.

Sixth avenue, from Fifty-ninth street, to and through Fifty-fourth street, to near Seventh avenue.

Montgomery street, from Madison to Henry street.

Monroe street, from Market to Pike street.

Third avenue, from One Hundred and Eighteenth to One Hundred and Twenty-ninth street, with branch in One Hundred and Twenty-third street, between Second and Third avenues.

One Hundred and Twenty-ninth street, from Fifth to Sixth avenue.

Orchard street, from Houston to Stanton street.

Fiftieth street, from Fourth to Lexington avenue.

Seventh avenue, from Thirtieth to Thirty-first street.
Tenth avenue, from Thirtieth to Thirty-first street.
Fifth avenue, from Seventy-ninth to Eighty-ninth street.
Morton street, from Washington to Hudson street.
Clinton street, from Delancey to Rivington street.
Grand street, from Greene to Mercer street.
Eighth avenue, from Sixteenth to Seventeenth street.
Eighty-second street, from Third to Fourth avenue.
Tenth avenue, from Thirty-fourth to Thirty-fifth street.
Third avenue, from One Hundred and Eighth to One Hundred and Tenth street.
Thirty-eighth street, from Eighth to Ninth avenue.
Hudson street, from Beach to Hubert street.
Third avenue, from Ninth to Tenth street.
First avenue, from Fiftieth to Fifty-second street, with branch in Fifty-first street, four hundred and seventy-five feet east.

CONTRACTS *for the construction of trap-block pavements during the same period, have been made as follows, viz.:*

Second avenue, from Forty-second to Sixty-first street, with crosswalks to Seventy-ninth street.
Forty-first street, from Third to Fourth avenue.
Third avenue, from Fifty-sixth to Eighty-sixth street.
Twenty-second street, from Fifth to Sixth avenue.
Fortieth street, from Ninth to Tenth avenue.
Fifty-eighth street, from Second to Third avenue.
Houston street, from avenue D to Bowery.
Forty-third street, from Fifth to Sixth avenue.
Forty-eighth street, from Eighth to Ninth avenue.
Thirty-second street, from Second to Third avenue.

William street, from John to Fulton street.
East Broadway, from Grand to Chatham street.
Forty-first street, from Fifth to Madison avenue.
Thirty-second street, from Sixth to Seventh avenue.
Gramercy park, from east side of Twentieth to Twenty-first street.
Centre street, at intersection of Reade street (gore, west side.)
South street, Oliver to New Market street.
Ninth avenue, from Fifty-fourth street to Broadway.
Fifty-seventh street, from Eighth to Eleventh avenue.
Sixtieth street, from Broadway across Ninth avenue.

AND FOR CROSS-WALKS ON

Sixth avenue, east side, from Forty-seventh to Fifty-seventh street.
Avenue A, at One Hundred and Sixteenth street.
First avenue, at One Hundred and Fourteenth, One Hundred and Sixteenth and One Hundred and Seventeenth streets.
Second avenue, at One Hundred and Tenth, One Hundred and Fourteenth, One Hundred and Sixteenth, One Hundred and Seventeenth, and One Hundred and Nineteenth streets.
First avenue, from Fifty-third to Sixty-first street.

MISCELLANEOUS CONTRACTS HAVE ALSO BEEN MADE DURING SAME PERIOD, VIZ., FOR

Iron railing for new Grand Reservoir, McKuhn, contractor.
Roof of Gate-house for " W. G. Worthen, contractor.
Syenite for terraces to Gate-house, S. C. Sargent, contractor.

Blue stone flag'g, Grand Reservoir, A. Biglow, contractor.
Pedestals for " terrace, F. Cobb, contractor.
For terraces of " Blackledge & Banta, contractors.
For 2,100 feet 16-inch water-pipe.
" 6,000 " 12-inch "
" 18,000 " 6-inch "
" 2,250 " 4-inch " and 14 branches.
Warren Foundry and Machine Company, contractors.
For the cleansing of all receiving-basins and culverts throughout the city, Holland & Foster, contractors.
For general repairs to the pavements of all carriage ways throughout the city, John L. Brown, contractor.

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

THIRD QUARTERLY REPORT FOR THE YEAR 1864;

BEING THE

Business of the Street Department

UP TO AND INCLUDING

SEPTEMBER 30TH, 1864.

BOARD OF ALDERMEN,
October 24, 1864.

DOCUMENT No. 21.

NEW YORK.
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1864.

DOCUMENT No. 21.

BOARD OF ALDERMEN,

OCTOBER 24, 1864.

The following communication from the Street Commissioner, submitting his Third Quarterly Report for the year 1864, being business of the Street Department up to and including September 30, 1864, was received, laid on the table, and the usual number of copies ordered to be printed in document form.

D. T. VALENTINE,
Clerk.

STREET COMMISSIONER'S OFFICE,
237 BROADWAY,
NEW YORK, Sept. 30, 1864.

To the Honorable the Common Council:

GENTLEMEN—In compliance with the provisions contained in Section 29 of Charter of 1857, I have the honor to submit to your Honorable Bodies the following Report

of the public business transacted by this Department during the quarter ending this day.

There have been requisitions drawn upon the Comptroller for the quarter, amounting to the sum of four hundred and forty-eight thousand and five dollars and forty-three cents ($448,005.43); of this amount fifty-three thousand and nine dollars and fifty-seven cents ($53,009.57) was drawn upon trust account, which will be reimbursed the City Treasury by assessment upon the property benefited thereby.

Appendix A, herewith submitted, shows in a concise form the balance of appropriations for the Street Department on hand January 1st, 1864; amount appropriated by the Legislature for the year 1864; the amount of requisitions drawn upon the Comptroller by the Street Commissioner on each appropriation and account during the first six months, as also for the third quarter of the present year; and the balance on hand of all appropriations appertaining to this Department on October 1st, 1864.

Appendix B, also herewith submitted, presents, in full detail, the amount charged, and for what purpose, of every requisition drawn during the quarter, with a statement of the assessment lists delivered the Collector of Assessments, the amounts collected by him and paid to the City Chamberlain, name and amount of every list returned by him uncollected to the Clerk of Arrears, and all other matter under the cognizance of the Book-keeper, accompanied with a concise statement of the same.

The reports of the Superintendents of the several

Bureaux of this Department, giving a complete exhibit of the public business done by them respectively, together with a statement of all vouchers drawn by them, are appended. Your Honorable Bodies are respectfully referred to the same, and I beg leave to ask your attention to the several recommendations therein contained.

The Superintendents report having drawn vouchers during the quarter for the following amounts for their respective Bureaux:

Bureau of	Lamps and Gas	$124,003,76
"	Lands and Places	14,357,98
"	Roads	40,991,56
"	Supt.Repairs and Supplies,	86,271,44
"	Dep'y Supt. Rep. & Sup.	47,951,97
"	Street Improvements ...	49,459,24
"	Wharves, Piers, and Slips,	40,674,91
"	Fire Department	45,448,52

There remained in the hands of the Collector of Assessments on the 1st day of July, 1864, a balance of five hundred and ninety-six thousand two hundred and thirty-nine dollars and seventy-eight cents ($596,239.78), on uncollected assessments. During the quarter ending this day, there have been transmitted to him for collection, four (4) assessment lists, amounting to the sum of fourteen thousand two hundred and twenty-eight dollars and eighty-three cents ($14,228.83). He has collected and paid over to the City Chamberlain in same time eighty-five thousand six hundred and fifty dollars and sixty-five cents ($85,650.65), including the sum of three thousand one hundred and sixty-eight dollars and ninety-two cents ($3,168.92);

returned to the Clerk of Arrears ten (10) uncollected assessments amounting to sixty-seven thousand six hundred and seven dollars and twenty-nine cents ($67,607.29), leaving in his hands for collection on this date, uncollected assessments to the amount of four hundred and sixty thousand three hundred and seventy-nine dollars and fifty-nine cents ($460,379.59).

Your Honorable Bodies will notice, upon reference to the report of the Superintendent of Wharves, Piers, and Slips, that the dilapidated and dangerous condition of many of the piers on the North and East Rivers requires decisive action on the part of the Common Council. There is not placed at the disposal of this Department means sufficient to meet the expenses incident to more than limited repairs, which are but temporary in their benefit to the city, and consequently require constant expenditure.

Several piers require entire rebuilding, while others are in rapid decay, and if not thoroughly overhauled in a short period will be beyond repair.

This subject has been presented to your Honorable Bodies in previous communications from me, but you will observe how urgently the Superintendent presses attention to this important matter, and I concur in calling your immediate consideration to that which already affects our commercial interests.

I shall take the opportunity at an early day to make this subject a matter of special communication, setting

forth in detail the condition of piers which require immediate attention, as demanded by notices received from the Pilot Commissioners, and the result of examinations personally made by officers connected with this Department.

Your Honorable Bodies were addressed in the month of September relative to a communication received at this office from the Metropolitan Gas-light Company and the Harlem Gas-light Company, wherein they advised this office that on and after the 1st day of October they would charge the city an increase of twenty-five dollars for lighting each public lamp. The appropriation made for Lamps and Gas did not contemplate any increased prices from those paid in 1863, and there is no authority vested in this Department to pay the same, unless so directed by the Common Council, and an appropriation made to cover the expense. I would therefore beg leave to ask your attention to this subject at an early day, as such gas companies are now lighting the public lamps without the sanction of this Department, which under existing laws cannot be allowed.

Respectfully submitted,

CHARLES G. CORNELL,

Street Commissioner.

APPENDIX A.

STATEMENT, *showing the Balance of Appropriations for the Street Department on hand January 1st, 1864; Amount appropriated by the Legislature for 1864; Total amount of Appropriations for the year 1864; Amount of Requisitions drawn by the Street Commissioner upon the Comptroller for the six months ending June 30th, 1864, Amount of Requisitions drawn for the Quarter ending September 30, 1864; Total amount of Requisitions drawn for the nine months ending September 30th, 1864, and showing the balance available October 1st, 1864.*

TITLES OF APPROPRIATIONS.	*Balance January 1st*, 1864.	Amount *Approved* by the Legislature for 1864.	Total amount of *Appropriations* for the year 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the six months ending *June* 30, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the three months ending *September* 30, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the nine months ending *September* 30, 1864.	*Balance* Available *October 1st*, 1864.
Battery Enlargement	$19,718 42	.....	$19,718 42	.....	.....	.....	$19,718 42
Coenties Reef, blasting and removing	11,854 50	.....	11,854 50	$387 50	.....	$387 50	11,467 00
Contingencies, Street Department	2,530 49	$10,000 00	12,530 49	8,444 75	$3,738 54	12,183 29	226 20
Charge amount credited Fire Telegraph, for Voucher of Luke Reese, Inspector, $121 00							
Construction of burnt Piers Nos. 51, 52, 53, and 54, North River		40,000 00	40,000 00	.....	.....	.....	40,000 00
Flagging sidewalks and fencing vacant lots	1,350 26	.....	1,350 26	.....	.....	.....	1,350 26
Fire Machines and Apparatus	37,995 94	115,000 00	152,995 94	101,1644 2	44.910 02	146,074 44	6,921 50
Amount credited for Voucher of Henry Homer, &c.	.....	.....	.....	.....	.....	.....	996 49
Fire Telegraph	33,879 00	.....	33,879 00	34,000 00	.....	34,000 00	.....
Amount credited for Voucher of Luke Reese, Inspector, charged Contingencies, Street Department, $121 00							
Fourth Avenue Parks, &c.	7,570 70	.....	7.570 70	7,517 72	147 50	7,665 22	106 10
Amount credited for amount deducted from Vouchers of G. Matthews, &c., $200 62							

Lamps and Gas	32,985 92	420,000 00	452.985 92	239,674 77	82,945 72	3:2,620 49	130,305 43
Amount credited for amount deducted from pay-rolls of Fire Department for Gas, &c	.....	.....	.....	.....	.....	.....	426 50
Lands and Places	3,438 88	36,000 00	39,438 88	18,444 16	13,047 12	31,491 28	7,947 60
Amount credited for amount deducted from pay-rolls of laborers, &c	.....	.....	.....	.....	.....	.....	371 26
Monument in Calvary Cemetery	12,000 00	.....	12,000 00	.....	.....	.....	12,000 00
Monnt Morris square, improvement of	9,280 00	.....	9,280 00	.....	.....	.....	9,280 00
One Hundred and Fifty-fifth street, Working as a Conntry Road	9,309 33	10,000 00	19,309 33	11.311 67	50 00	11,361 67	7.947 66
Printing for Departments	11,462 51	20,000 00	31,462 51	16.417 92	12,537 91	28,955 83	2,506 68
Amount credited for amount deducted from Vouchers of William A. Wheeler, &c	.....	.....	.....	.....	.....	.....	716 50
Public Buildings, Construction and Repairs	60,377 95	175,000 0.	235,377 95	120,386 60	81,360 78	201,747 38	33,630 57
Amonnt credited for deductions from Voucher of A. Gittoe, &c	.....	.....	.....	.....	.....	.....	2,142 11
Removing Obstrnctions in Streets and Harbor	2,528 95	.....	2,528 95	.....	.....	.....	2,528 95
Roads and Avenues	1,616 13	71,000 00	72,616 13	6,426 26	55,672 16	62,098 42	10,517 71
Amount credited for deductions from Voucher of W. Kurtz	.....	.....	.....	.....	.....	.....	5 25
Salaries, Street Department		108,155 85	108,155 85	55,322 11	26,247 50	81,569 61	2 ,586 24
Stationery and Blank Books	11,577 60	30,000 00	41,577 60	17,032 98	13,768 26	30,801 24	10,776 36
Amonnt credited for deductions from Voucher of William A. Wheeler, &c	.....	.....	.....	.....	.....	.....	194 00
Street Improvements	4,038 40	5,000 00	9.038 40	2,600 37	2,811 68	5,412 05	3,215 99
Charge amount drawn in error, on Streets, reg., grad., &c., Voucher of R. Foley, &c., $410.36	100 00	.....	100 00	.....	.....	.....	100 00
Sunken Vessels, Removing							
Snpplies for and Cleaning Public Offices	6,499 70	60,000 00	66,499 70	37,254 54	15,441 38	52,695 92	13,803 78
Amount credited for deductions from Vouchers of E. Marrenner, &c	.....	.....	.....	.....	.....	.....	598 28
Tenth Precinct Station-house	25.000 00	.....	25,000 00	.....	.....	.....	25,000 00
Twenty-first Ward Station-house	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Carried forward	$315,114 68	$1,100,000 00	$1,415,270 53	$676,385,77	$352,678 57	$1,029,064 34	$391,446 84

TITLES OF APPROPRIATIONS.	*Balance January 1st*, 1864.	Amount *Approved* by the Legislature for 1864.	Total amount of *Appropriations* for the year 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the six months ending *June* 30, 1864.	Total amonnt of *Requisitions* drawn by the Street Commissioner on the Comptroller for the three months ending *September* 30, 1864.	Total amount of *Requisitions* drawn by the Street Commissioner on the Comptroller for the nine months ending *September* 30, 1864.	*Balance* Available *October* 1, 1864.
Brought forward.....	$315,114 68	$1,100,000 00	$1,415,270 53	$676,385 77	$352,678 57	$1,029,064 34	$391,446 84
Working 8th avenue, from 140th to 159th street	.....	20,000 00	20,000 00	247 84	.....	247 84	19,752 16
Wharves, Piers, and Slips	40,674 71	100,000 00	140,674 71	64,720 12	40,817 29	105,537 41	35,137 30
Amount credited for deductions from Vouchers of John Davidson.	.....	.....	.....	.....	.....	.....	8,341 85
	$355,789 39	$1,220,155 85	$1.575,945 24	$741,353 73	$393,495 86	$1,134,849 59	$454,678 15
Amount drawn on Appropriation not appertaining (exclusively) to the Street Department:							
City Contingencies.....				.....	1,500 00	1,500 00	
AMOUNTS DRAWN ON TRUST ACCOUNTS.							
Streets—Regulating, Grading, &c., Street Improvement Fund.....				119,043 94	46,700 95	165,744 89	
Central Park Additional Fund..... (*For Fees of Collector and Deputy Collectors of Assessments.*)				427 97	1,487 32	1,915 29	
Assessment Fund..... (*For Fees of Collector and Deputy Collectors of Assessments.*)				16.883 57	2,110 16	18,993 73	
Street Improvement Fund..... (*For Fees of Collector and Deputy Collectors of Assessments.*)				8,762 79	2,610 99	11,373 78	
Interest on Assessments..... (*For Fees of Collector and Deputy Collectors of Assessments.*)				162 14	100 15	262 29	
				$886,634 14	$448,005 43	$1,334,639 57	

APPENDIX B.

Contains amount of *Requisitions* drawn on the *Comptroller*, for expenses of *Fire Machines and Apparatus*, *Lands and Places*, *Public Buildings*, *&c.*, as transcribed from the Ledgers kept for that purpose—Assessments *delivered* the Collector of Assessments for *collection*—Returns of Arrears on Assessments *delivered* the Clerk of Arrears for *collection*—and the *payments* made by said Collector to the *Chamberlain* on the assessments in his hands.

All these statements embrace the transactions of the Street Department, as recorded in the office of the *First Book-keeper*, from July 1 to September 30, 1864.

FIRE MACHINES AND APPARATUS.

Work in Corporation Yard, per Pay-rolls.....		$2,160 00
Salaries of Engineers on Steam Fire-engines.....		7,362 62
Corporation Yard.....		11,098 33
Pine wood for steam fire-engines.....		1,369 50
Coal, &c., for steam fire-engines.....		1,300 00
Watch-lines.....		250 00
Stock account.....		2,649 46
Cartages.....		1,184 50
Engine Company No. 1....	$110 75	
" " " 2....	89 75	
" " " 3....	92 17	
" " " 4....	362 80	
" " " 5....	85 00	
" " " 6....	322 00	
" " " 7....	135 00	
" " " 8...	303 00	
" " " 9....	117 00	
" " " 10 ...	185 00	
" " " 11....	33 00	
" " " 12....	108 00	
" " " 13...	140 00	
" " " 15....	2,826 50	
" " " 16....	151 50	
" " " 17....	64 25	
" " " 18....	82 50	
" " " 19....	115 75	
" " " 20....	381 80	
" " " 21....	46 50	
Carried forward.....	$5,802 27	$27,374 41

Brought forward.....	$5,802 27	$27,374 41
Engine Company No. 22....	260 00	
" " " 24....	3,276 00	
" " " 25....	115 75	
" " " 26....	110 50	
" " " 27 ...	5 00	
" " " 28....	61 75	
" " " 29....	82 50	
" " " 30....	141 49	
" " " 31....	603 25	
" " " 32....	25 00	
" " " 33....	99 40	
" " " 34....	25 00	
" " " 35....	2 75	
" " " 36....	127 80	
" " " 37....	177 27	
" " " 38....	13 50	
" " " 39....	150 00	
" " " 40...	284 25	
" " " 41....	71 25	
" " " 42....	65 50	
" " " 43....	15 50	
" " " 44....	86 00	
" " " 45...	5 00	
" " " 46...	12 50	
" " " 47....	29 50	
" " " 48....	2 50	
" " " 49....	124 30	
" " " 51....	36 25	
" " " 53....	15 00	
Exempt Engine Company...	168 50	
Old Engine and Jnmper from Yard.....	131 00	
		12,076 28
Hose Company No. 1....	$131 00	
" " " 2....	11 75	
" " " 3...	205 50	
" " " 4....	23 50	
" " " 5....	158 75	
" " " 6....	107 00	
" " " 7....	167 50	
" " " 8...	30 75	
" " " 9....	57 50	
" " " 10....	78 50	
" " " 11....	22 00	
" " " 12....	128 50	
" " " 13....	70 75	
" " " 14.. .	29 00	
Carried forward.....	$1,222 00	$39,450 69

Brought forward.....	$1,222 00	$39,450 69
Hose Company No. 15....	137 50	
" " " 16....	62 50	
" " " 17....	33 13	
" " " 18....	118 50	
" " " 19....	86 00	
" " " 20....	38 00	
" " " 21 ..	5 00	
" " " 22..	166 75	
" " " 23 ...	128 50	
" " " 24....	68 50	
" " " 26....	71 00	
" " " 27....	102 50	
" " " 28....	29 50	
" " " 29....	71 00	
" " " 30...	42 00	
" " " 31 ...	111 00	
" " " 32....	109 25	
" " " 33....	13 75	
" " " 35 ...	20 50	
" " " 36....	114 75	
" " " 37....	24 50	
" " " 38...	137 25	
" " " 40...	28 50	
" " " 41....	60 50	
" " " 42....	34 00	
" " " 43 ...	18 25	
" " " 44....	73 00	
" " " 45...	44 50	
" " " 47....	99 50	
" " " 48....	4 00	
" " " 49....	61 00	
" " " 50...	123 00	
" " " 51....	127 25	
" " " 53....	65 25	
" " " 55 ...	145 25	
" " " 56....	43 75	
" " " 59....	7 00	
" " " 60....	75 50	
" " " 61....	73 75	
Old Hose Carriage from Yard	145 00	
		4,142 38
Hook and Ladder Co. No. 1	$79 00	
" " " 2	30 50	
" " " 3	85 00	
" " " 4	121 00	
" " " 5	55 80	
" " " 6	98 50	
" " " 7	138 25	
Carried forward.....	$608 05	$43,593 07

Brought forward.....	$608 05	$43,593 07	
Hook and Ladder Co. No. 8	31 80		
" " " 9	70 00		
" " " 10	95 75		
" " " 11	73 00		
" " " 12	126 10		
" " " 13	96 75		
" " " 14	32 00		
" " " 15	48 00		
" " " 16	47 00		
" " " 17	19 75		
" " " 18	36 75		
Old Hook and Ladder from Yard....	32 00		
		1,316 95	
			$44,910 02
Lands and Places.			
Laborers' Pay-rolls.....		$9,616 00	
Battery Park.....	$35 70		
Bowling Green.....	306 99		
City Hall Park.....	21 50		
Madison "	24 00		
Reservoir "	2,617 13		
Stuyvesant "	64 78		
Tompkins "	76 78		
Union "	34 50		
Washington "	73 78		
West Broadway and Beach street Park	3 75		
Harlem Park.....	61 58		
		3,320 49	
Implements.....		9 00	
Lawn Seed.....		101 63	
			13,047 12
Fourth Avenue Parks.			
Lumber, &c., per bills of Daniel Gallagher.....			147 50
Public Buildings—Construction and Repairs.			
1st District Civil Court....	$26 26		
3d " " "	151 99		
4th " " "	480 42		
6th " " "	91 00		
7th " " "	228 20		
8th " " "	119 42		
		$1,097 29	
1st District Police Conrt....	$80 56		
2d " " "	1,158 05		
Carried forward.....	$1,238 61	$1,097 29	$58,104 64

Brought forward.....	$1,238 61	$1,097 29	$58,104 64
3d District Police Court....	843 60		
4th " " "	28 29		
		2,110 50	
Centre Market.....	$278 24		
Clinton "	246 28		
Catharine "	197 36		
Fulton "	299 37		
Jefferson "	4,621 00		
Tompkins "	20 10		
Union "	31 22		
Washington "	249 07		
		5,942 64	
House of Engine Co. No. 1..	$134 75		
" " " 2..	197 50		
" " " 3	75 00		
" " " 4..	55 25		
" " " 5..	355 68		
" " " 6..	52 83		
" " " 7..	20 10		
" " " 8.	648 42		
" " " 9..	132 76		
" " " 11..	548 72		
" " " 12..	488 43		
" " " 13..	4,499 01		
" " " 15..	60 05		
" " " 16..	422 18		
" " " 18..	1 099 75		
" " " 19..	3,941 16		
" " " 20..	60 08		
" " " 21..	1,577 09		
" " " 22.	5 21		
" " " 23..	4,390 30		
" " " 24..	1,345 32		
" " " 26..	216 11		
" " " 28..	98 00		
" " " 29..	163 63		
" " " 31..	129 38		
" " " 32..	2,447 50		
" " " 33..	16 06		
" " " 34..	135 63		
" " " 35..	4 95		
" " " 36..	22 88		
" " " 38..	29 44		
" " " 39..	8 90		
" " " 40..	40 16		
" " " 41..	10 00		
" " " 42..	50 10		
" " " 45..	2,223 90		
Carried forward.....	$25,706 23	$9,150 43	$58,104 64

Brought forward... ..	$25,706 23	$9,150 43	$58,104 64
House of Engine Co. No. 46..	1,074 21		
" " " 47..	291 67		
" " " 48..	34 63		
" " " 49..	28 00		
" " " 51.	527 00		
" " " 53..	512 36		
		28,174 10	
House of Hose Co. No. 1..	$99 72		
" " " 3..	24 58		
" " " 4..	7,165 08		
" " " 5..	11 90		
" " " 6..	143 52		
" " " 7..	36 68		
" " " 10..	73 33		
" " " 11..	2,660 10		
" " " 12..	55 31		
" " " 13.	45 56		
" " " 15..	46 94		
" " " 16..	40 07		
" " " 17..	161 20		
" " " 19..	242 20		
" " " 21..	1,481 00		
" " " 22..	32 41		
" " " 23.	204 80		
" " " 24..	4,688 88		
" " " 25..	215 10		
" " " 26..	13 00		
" " " 27..	118 07		
" " " 28..	117 50		
" " " 29..	19 80		
" " " 30..	249 70		
" " " 33..	358 95		
" " " 35..	18 50		
" " " 36.	94 14		
" " " 38..	2 25		
" " " 40..	82 65		
" " " 41..	1,971 50		
" " " 42..	2,915 05		
" " " 43..	3 25		
" " " 47..	14 81		
" " " 48..	3,707 50		
" " " 50..	38 33		
" " " 51..	1,877 50		
" " " 55..	292 00		
" " " 56..	10 90		
" " " 60..	18 50		
" " " 61..	10 65		
		29,362 93	
Carried forward	.....	$66,687 46	$58,104 64

Brought forward.....		$66,687 46	$58,104 64
House of Hook and Ladder Company No. 1..	$197 28		
" " " 3..	172 30		
" " " 5..	30 00		
" " " 6..	72 31		
" " " 7..	301 75		
" " " 8..	4,337 51		
" " " 9..	21 32		
" " " 11..	225 69		
" " " 12..	91 75		
" " " 13..	389 80		
" " " 14..	139 35		
" " " 18..	274 18		
		6,253 24	
City Hall Park Bell-tower..	$67 00		
Essex Market " ..	23 50		
Eighty-fifth Street " ..	166 37		
Fifty-first Street " ..	43 25		
Jefferson Market " ..	122 40		
Mount Morris " ..	152 65		
Macdougal Street " .	1,098 65		
Marion Street " ..	115 23		
Post-office " ..	5 00		
Thirty-third Street " ..	3,805 50		
Union Market " ..	37 70		
Washington Market " ..	1 60		
		5,638 85	
Street Commissioner's Department.....		123 82	
Fire Telegraph Office.....		10 06	
Mayor's Office.....		106 08	
City Hall.....		1,548 65	
Chief Engineer of Fire Department's Office.....		81 56	
Firemen's Hall.....		170 17	
Comptroller's Office		98 33	
Corporation Counsel's Office		151 32	
Drill-room, Centre Market..		11 25	
City Inspector's Department		64 03	
Croton Department...		53 66	
Receiver of Taxes' Office...		1 35	
Corporation Attorney's Office.....		205 95	
No. 343 Third avenue.....		30 00	
Superintendent of Repairs and Supplies' Office.....		125 00	
			$81,360 78
Carried forward.....			$139,465 42

Brought forward.....		$139,465 42
Streets, Regulating, Grading, Curb and Guttering, and Flagging.		
Craw & Seaman, on account of contract, 2d avenue, curb, gutter, and flagging, from 108th to 125th street	$2,811 90	
Michael Treacy, in full of contract, 84th street, curb and gutter, and flagging, from 8th avenue to Broadway.....	6,241 82	
Michael Treacy, in full of contract, 94th street, regulating and grading, from 4th to 5th avenue.....	3,193 80	
Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb and gutter, and flagging, from 84th to 93d street.....	1,108 45	
Charles G. Waterbury, on account of contract, 71st street, regulating, grading, curb and gutter, and flagging, from 8th avenue and Broadway.....	2,983 05	
John Duffy, in full of contract, avenue A, flagging, and curb and gutter, from 116th to 122d street....	1,730 54	
Kehoe & Boyland, on account of contract, avenue A, regulating, grading, curb, gutter, and flagging, from 84th to 93d street	1,089 90	
Michael Treacy, on account of contract, 8th avenue, curb, gutter, and flagging, from 59th to 82d street..	5,611 62	
Michael Treacy, on account of contract, 122d street, regulating, grading, curb and gutter, and flagging, from 3d to 4th avenue.. .	4,139 78	
Carried forward.....	$28,910 86	$139,465 42

Brought forward.....	$28,910 86		$139,465 42
Jeremiah Mahoney, in full of contract, 51st street, resetting curb and gutter, 8th and 9th avenues.....	243 02		
Jacob Voorhis, Jr., on account of contract, 1st avenue, regulating aud grading, from 37th to 91st street.....	694 01		
Kehoe & Boyland, on account of contract, avenue A, regulating, flagging, and grading, curb and gutter, from 84th to 93d street..	1,057 21		
		$30,905 10	
Surveyors, for surveys, &c..		7,383 35	
Inspectors.....		8,412 50	
			46,700 95
One Hundred and Fifty-fifth street, working as a Country Road.			
Edward Boyle, for surveys,			50 00
Central Park Additional Fund.			
Collector's fees.....			1,487 32
Assessment Fund.			
Collector's fees.....			2,110 16
Street Improvement Fund.			
Collector's fees.			2,610 99
Interest on Assessments Confirmed.			
Collector's fees.....			100 15
Street Improvements.			
Furnishing monument stones per bills of Gayte & McGarrigal	274 00		
Surveys, setting monument stones, per bills of Norman L. Ewen.....	960 00		
		1,234 00	
Furnishing and putting up glass street signs, per bills of George Brandon.....		432 20	
Carried forward.....		$1,666 20	$192,524 99

Brought forward.....		$1,666 20	$192,524 99
Surveys on 10th avenue, regulating, grading, curb, gutter, and flagging, from 86th to 144th street, per bill of Edward Boyle....		1,075 48	
Traveling expenses of Gilbert M. Platt, visiting works under contract....		70 00	
			2,811 68
Contingencies—Street Department.			
Street Commissioner's office,		$2,376 24	
Deputy Superintendent of Repairs and Supplies' office		415 25	
Superintendent of Street Improvements' office....		65 00	
Superintendent of Roads' office.....		61 00	
Superintendent of Lands and Places' office.....		62 50	
Advertising.....		228 55	
General Inspector on contract work.....		130 00	
Street Commissioner's office, for petty expenditures		400 00	
			3,738 54
Salaries—Street Department.			
Pay-rolls			26,247 50
City Contingencies.			
Portrait of E. D. Morgan, per bill of D. Huntington,		$1,000 00	
Gold Badges for Police Justices, per bill of Thomas Kilpatrick.....		500 00	
			1,500 00
Lamps and Gas.			
Washington Market.....	$247 00		
Catharine "	39 25		
Fulton "	332 00		
Gouverneur "	8 50		
		$626 75	
Carried forward.....		$626 75	$226,822 71

Brought forward....		$626 75	$226,822 71
Post-office Bell-tower	$31 00		
Park "	3 75		
Fifty-first street "	41 52		
		76 27	
1st District Civil Court....	$3 65		
2d " " "	75		
		4 40	
1st " Police "	$57 50		
4th " " "	9 08		
		66 58	
City Hall.....		561 75	
Corporation Counsel's Office		18 75	
City Inspector's Department,		30 00	
Comptroller's Office.....		40 00	
Street Commissioner's Department.....		5 75	
Croton Department.... ...		17 75	
Chief Engineer's Office.....		53 25	
Exempt Engine Company..		6 00	
Receiver of Taxes' Office...		19 00	
Removing, Resetting, and Repairing Lamp-posts....		870 66	
Fitting up new Lamp-posts,		749 00	
Lighting Gas Lamps.... ..		73,076 88	
Repairing and Reglazing Public Lamps.....		2,160 00	
Lighting Markets and City Hall.....		453 32	
New Gas Lamps.....		1,366 80	
Cartages.....		163 25	
Repairing Lamp-irons.....		144 00	
Paint and Painting Public Lamps.....		2,435 56	
			$82,945 72
Printing for Departments.			
Mayor's Office.....		$616 54	
Street Commissioner's Office		1,568 62	
Clerk of Common Council's Office.....		952 50	
Comptroller's Office.....		1,305 50	
Board of Assessors.....		198 00	
Fire Commissioner's Office..		79 50	
City Inspector's Office.....		2,592 00	
Corporation Attorney's Office....		500 50	
Public Administrator's Office		199 00	
Corporation Counsel's Office,		243 50	
Carried forward.....		$8,255 66	$309,768 43

Brought forward....		$8,255 66	$309,768 43
City Chamberlain.....		123 00	
Clerk of Board of Councilmen's Office.....		556 00	
Commissioners of Appeals		65 00	
Collector of Assessments' Office.....		415 00	
Superintendent of Repairs and Supplies.....		42 50	
Deputy Superintendent of Repairs and Supplies....		133 00	
Superintendent of Lamps and Gas.....		30 00	
Chief Engineer's Office. ..		28 00	
Bureau of Arrears		24 00	
1st District Civil Court....	$371 50		
3d " "	154 50		
4th " "	156 50		
5th " "	167 00		
6th " "	249 00		
7th " "	238 25		
		1,336 75	
1st District Police Court....	$817 00		
2d " "	213 00		
3d " "	191 00		
4th " "	308 00		
		1,529 00	
			12,537 91
Wharves, Piers, and Slips.			
Pay-rolls, dock-builders, &c.		$2,666 00	
Pier No. 4, East River	$110 62		
" " 5, "	243 36		
" " 6, "	27 49		
" " 7, "	205 40		
" " 8, "	280 32		
" " 12, "	171 00		
" " 19, "	61 09		
" " 23, "	90 85		
" " 32, "	1,250 00		
" " 37, "	92 51		
" " 38, "	105 10		
" " 40, "	94 71		
" " 41, "	188 33		
" " 44, "	31 78		
" " 48, "	42 27		
" " 49, "	48 35		
" " 52, "	49 12		
Carried forward.....	$3,092 30	$2,666 00	$322,306 34

Brought forward....	$3,092 30	$2,666 00	$322,306 34
Pier No. 57, East River....	137 04		
" " 61, "	248 50		
Pier foot of 5th street, East River.....	141 53		
Pier foot of 25th street, East River.....	247 00		
Slip between Piers 44 and 45, East River.....	25 00		
Slip between Piers 45 and 46, East River.....	25 00		
Slip between Piers 46 and 47, East River	25 00		
Slip between Piers 47 and 48,	25 00		
		3,966 37	
Dumping Boards.....		169 07	
Pier No. 22, North River...	$48 53		
" " 34, " ...	29 59		
" " 35, " ...	58 35		
" " 37, " ...	132 95		
" " 43, " ...	1,421 21		
" " 47, " ...	69 85		
" " 49, " ...	70 79		
" " 51, " ...	47 78		
Pier foot of 28th st., North River.....	84 20		
Pier foot of 47th st., North River.....	86 51		
Slip between Piers 12 and 13, North River.....	25 00		
Slip between Piers 43 and 44, North River.....	5,492 70		
Slip between Piers 44 and 45, North River.....	7,069 98		
Slip between Piers 45 and 46, North River.....	40 00		
Slip between Piers 49 and 50, North River.....	17,431 97		
Slip foot of Canal st., North River.....	250 00		
Bulkhead foot of 23d street, North River.....	25 00		
		32,384 41	
Pier foot of 120th street, Harlem River		245 60	
Inspectors on small repairs, &c.....		986 00	
Carting and towing.....		115 75	
Carried forward		$40,544 20	$322,306 34

Brought forward		$40,544 20	$322,306 34
Superintendent of Wharves' office		142 36	
Tools		141 73	
			40,817 29
Stationery and Blank Books.			
Street Commissioner's office		$3,649 00	
Clerk of Board of Councilmen's office.....		1,977 75	
Collector of Assessments' office.....		521 25	
Clerk of Common Council's office		1,756 00	
City Inspector's office.....		1,033 75	
Board of Assessors.....		297 75	
Fire Commissioner's office..		31 00	
Mayor's office.....		374 28	
Superintendent of Repairs and Supplies' office.....		70 00	
Comptroller's "		323 50	
Public Administrator's office		378 75	
Commissioners of Appeals' office		100 38	
City Library		24 00	
Corporation Counsel's office		947 00	
Corporation Attorney's office		239 50	
Bureau of Arrears..... ...		169 00	
City Chamberlain.		38 00	
Superintendent of Markets.		38 00	
Stock Account.....		7 50	
1st District Civil Court....	$537 00		
3d " " "	185 75		
4th " " "	91 75		
5th " " " ...	97 25		
6th " " "	126 50		
7th " " " ...	114 50		
8th " " "	61 00		
		1,213 75	
1st " Police " ...	$250 75		
2d " " "	151 65		
3d " " "	36 00		
4th " " "	139 70		
		578 10	
			13,768 26
Supplies for and Cleaning Public Offices.			
Pay-rolls, laborers cleaning City Hall.....	$4,040 50		
Carried forward.....	$4,040 50		$376,891 89

Brought forward.....	$4,040 50		$376,891 89
Pay-rolls, laborers cleaning public offices.....	1,680 99		
		$5,721 49	
Stock Account.....		1,637 19	
City Inspector's office.....		171 76	
Public Administrator's office		338 90	
Comptroller's "		160 00	
Clerk of Common Council's office.....		208 00	
Superintendent of Repairs and Supplies' office.....		7 50	
City Hall.....		8 00	
Corporation Counsel's office		12 00	
Street Commissioner's "		153 04	
Mayor's office.....		166 25	
Committee Room of Board of Councilmen.....		52 50	
Fire Telegraph office.....		209 94	
Keeper of City Hall rooms..		76 08	
Corporation Attorney's office		1,226 81	
Collector of Assessments' office.....		25 00	
Chamber of Board of Aldermen.....		4 00	
Chamber of Board of Councilmen.....		6 00	
Taking down stoves, &c., for Hose and Engine Companies, &c.....		172 00	
Fulton Market.....		157 02	
Engine Company No. 4..	$129 00		
" " " 5..	72 00		
" " " 9..	285 25		
" " " 11..	10 75		
" " " 18..	71 00		
" " " 19..	137 00		
" " " 20..	126 00		
" " " 21..	154 87		
" " " 25..	165 50		
" " " 26..	84 50		
" " " 29..	105 00		
" " " 31..	105 00		
" " " 34..	232 75		
" " " 37..	65 00		
" " " 39..	66 00		
" " " 40..	84 50		
" " " 46..	62 00		
Carried forward.....	$1,956 12	$10,513 48	$376,891 89

Brought forward.....	$1,956 12	$10,513 48	$376,891 89
Engine Company No. 48....	134 00		
" " " 52....	100 75		
		2,190 87	
Hose Company No. 7....	$10 50		
" " " 8....	93 00		
" " " 12....	38 62		
" " " 23....	42 00		
" " " 26....	2 25		
" " " 30....	68 75		
" " " 35....	95 75		
" " " 37....	72 00		
" " " 41....	118 12		
" " " 47....	163 25		
" " " 55....	27 00		
Exempt Hose Company.....	72 00		
		803 24	
Hook and Ladder Co. No. 12	$141 90		
" " " 18	246 35		
		388 25	
Union Market Bell-tower..	$6 00		
Washington Market " ..	32 25		
Marion street " ..	10 50		
Essex Market " ..	23 25		
Jefferson Market " ..	91 00		
Mount Morris " ..	34 00		
Thirty-third street " ..	29 25		
Fifty-first street " ..	44 00		
Macdougal street " ..	21 75		
		292 00	
Fourth District Civil Court..	$27 00		
Sixth District " ..	163 50		
Seventh District " ..	34 00		
		224 50	
First District Police Court..	$70 50		
Second District " ..	2 30		
Third District " ..	876 98		
Fourth District " ..	79 26		
		1,029 04	
			$15,441 38
Roads and Avenues.			
Third avenue.....	$5,176 54		
Fifth avenue.....	6,000 00		
Eighth avenue, from Harlem lane to One Hundred and Tenth street, &c.....	5,591 43		
Eleventh avenue.....	2,035 11		
Eighty-sixth street.....	1,756 52		
Carried forward.....	$20,559 60		$392,333 27

Brought forward.....	$20,559 60		$392,333 27
One Hundred and Twenty-fifth street	608 50		
One Hundred and Thirty-eighth street.....	2,915 76		
Kingsbridge road.....	1,188 24		
Bloomingdale "	29,483 56		
		$54,755 66	
Tools.....		586 50	
Superintendent of Roads' Office.....		330 00	
			55,672 16
Total amount paid by the Comptroller on requisitions drawn on him from July 1 to September 30, 1864, on Appropriations named from page 8 to page 10.....			$448,005 43

The *Collector of Assessments* (Thomas E. Smith) has been *charged*, from July 25 to August 23, 1864, with the following *Assessment Lists*, delivered him for *collection*, viz.:

1864.			
J'ly 25	Eighty-fourth street, setting curb and gutter, and flagging, from Eighth avenue to Broadway, *confirmed* June 29, 1864.	$7,359 46	
"	Ninety-fourth street, regulating and grading, from Fourth to Fifth avenue, *confirmed* June 29, 1864	4,035 22	
A'g. 23	Avenue A, setting curb and gutter, and flagging, from One Hundred and Sixteenth to One Hundred and Twenty-second street, *confirmed* August 5, 1864.....	2,386 10	
"	Fifty-first street, resetting curb and gutter, between Eighth and Ninth avenues, *confirmed* August 5, 1864.....	448 05	
	Total.....		$14,228 83

There have been delivered to the *Clerk of Arrears*, from July 30 to September 27, 1864, *sundry returns of Arrears* on *Assessments*, received by me, from THOMAS E. SMITH, *Collector of Assessments*, as follows:

1864.			
J'ly 30	Central Park, extension, east and west of Sixth avenue, *confirmed* April 21, 1863.....	$53,170 84	
A'g. 30	Morton street, sewer, between Bedford and Bleecker streets, *confirmed* July 21, 1863....	102 65	
"	Fifty-seventh street, sewer, between Lexington and Third avenues, *confirmed* July 21, 1863...	871 45	
"	Sixty-fifth street, opening, between Eighth avenue and Hudson River, *confirmed* April 16, 1862.....	1,232 20	
Sep. 27	Stanton and Forsyth streets, receiving-basin, southeast corner, *confirmed* September 7, 1863	126 40	
"	Sixty-first street, regulating, &c., between Third and Fifth avenues, *confirmed* September 7, 1863 ...	11,268 29	
"	Forty-seventh street, trap-block pavement, between Sixth and Seventh avenues, *confirmed* September 7, 1863.....	220 95	
"	William street, sewer, between Pearl and Chatham streets, *confirmed* September 7, 1863.....	146 31	
"	Essex street, sewer, between Delancey and Rivington streets, *confirmed* September 7, 1863.....	298 38	
"	Orchard street, sewer, between Grand and Broome streets, *confirmed* September 7, 1863.....	169 82	
	TOTAL..... ...		$67,607 29

The *Collector of Assessments* (Thomas E. Smith) has been *credited*, from July 1 to September 30, 1864, with payments made by him to Daniel Devlin, Esq., *Chamberlain*, as follows, viz.:

On Assessments	$82,481 73	
On Interest	3,168 92	
Total		$85,650 65

SUMMARY

Of the entries in this "APPENDIX B," *and of* ADDITIONAL STATEMENTS, *relative to the accounts of* THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS.

AMOUNT OF REQUISITIONS on the COMPTROLLER, from July 1 to October 1, 1864, which have been charged to "FIRE MACHINES AND APPARATUS," &c., as entered from folio 11 to folio 27 of this Appendix		$448,005 43
AMOUNT PAID by the COMPTROLLER to WILLIAM A. DARLING, assignee of John S. Masterson, Contractor, for damages claimed in the matter of Regulating, Grading, Curb, Gutter, and Flagging Ninety-second street, between Second and Third avenues, and charged App opriation "STREET IMPROVEMENTS"		290 00
BALANCE DUE, OR REMAINING UNPAID, July 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on sundry assessment lists in his hands for collection, as stated on folio 36, Document No. 17, Board of Aldermen, dated July 14, 1864	$596,239 78	
AMOUNT OF ASSESSMENTS (4 lists) DELIVERED THOMAS E. SMITH, for collection, between July 1 and October 1, 1864, per folio 28 of this Appendix	14,228 83	
AMOUNT OF INTEREST COLLECTED by said THOMAS E. SMITH, Collector of Assessments, and PAID to the CHAMBERLAIN, as per said Chamberlain's receipts, between July 1 and October 1, 1864, per folio 30 of this Appendix	3,168 92	
		613,637 53
AMOUNT credited Appropriations, "LAMPS AND GAS," $1.50; "PRINTING FOR DEPARTMENTS," $71.50; "PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS," $30.27; "ROADS AND AVENUES," $5.25; "STATIONERY AND BLANK BOOKS," $111; "STREETS—REGULATING, GRADING, &c.," $10; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," $370.90; "WHARVES, PIERS, AND SLIPS," $871.15. For reductions made in vouchers, amounting in the aggregate to		1,471 57
		$1,063,404 53

AMOUNT CHARGED the appropriations of "FIRE MACHINES AND APPARATUS," &c., from July 1 to October 1, 1864, as entered from folio 11 to folio 27 of this Appendix		$448,005 43
AMOUNT CHARGED the APPROPRIATION "STREET IMPROVEMENTS," being amount paid by the Comptroller, without requisition from this Department, as per debit side		290 00
AMOUNT PAID DANIEL DEVLIN, CHAMBERLAIN, from July 1 to October 1, 1864, by THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS: on Assessments, $82,481.73, and on Interest $3,168.92. Total, per folio 30	$85,650 65	
DELIVERED AUGUSTUS PURDY, CLERK OF ARREARS, from July 1 to October 1, 1864, on account of said THOMAS E. SMITH, COLLECTOR, as per said Purdy's receipts of July 30, August 30, and September 29, 1864, ten (10) returns of ar rears, as per folio 29	67,607 29	
BALANCE DUE, October 1, 1864, from said THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, on Assessments remaining in his hands for collection	460,379 59	
		613,637 53
AMOUNT CHARGED Appropriations "LAMPS AND GAS," &c., for certain work and materials furnished, on which sundry reductions were made, as per debit side		1,471 57
		$1,063,404 53

1864.
October 1. Balance due, October 1, 1864, from THOMAS E. SMITH, COLLECTOR OF ASSESSMENTS, *brought down* $460,379 59

(E. & O. E.)

C. T. McCLENACHAN,
First Book-keeper.

BUREAU OF COLLECTION OF ASSESSMENTS,
No. 2 City Hall, Basement,

NEW YORK, October 1, 1864.

HON. CHARLES G. CORNELL, *Street Commissioner:*

SIR—In compliance with the requirements of your Circular Letter of September 19th, I submit the following report of the public business, performed through this Bureau during the quarter ending September 30, 1864:

1864.			
July 1	Balance, being amount of uncollected assessments at this date..	$596,239 78	
Sept. 30	Amount of interest collected on assessments.....	3,168 92	
" 30	Amount of assessment lists received for collection.....	14,228 83	$613,637 53
" 30	Amount of cash paid to Daniel Devlin, Chamberlain	$85,650 65	
" 30	Amount of assessments, transmitted to the Clerk of Arrears.....	67,607 29	153,257 94
Oct. 1	Balance, being amount of uncollected assessments at this date..		$460,379 59

Respectfully,

THOMAS E. SMITH,

Collector of Assessments.

STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS,

NEW YORK, October 3, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—According to your Circular Letter, dated September 19, I herewith transmit my Third Quarterly Report, exhibiting all the expenditures of this Bureau during the quarter ending September 30, 1864.

Yours respectfully,

(Signed) G. M. PLATT,

Superintendent of Street Improvements.

RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending September 30, 1864.

NO. OF VOUCH'R.	DATE 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
113	July 7.	Inspecting contract work.....	Inspector's pay-roll.....
114	" "	2d av., 108th to 125th st., C. G. & F..	Craw & Seaman, contractors .....
21	" "	Carting monument stones.....	Gayte & McGarigal.....
11	" "	General Inspector on Contract Work.	John Woods, General Inspector.....
115	" 20.	84th st., 8th av., to B'way, C. G. & F.	Michael Treacy, contractor.....
116	" "	94th st., 4th to 5th av., R. G. C. G. & F.	Michael Treacy, do .....
117	" "	Av. A., 84th to 93d st., R. G. C. G. & F.	Kehoe & Boylan, do .....
22	" 21	Setting monument stones and houses.	Norman Ewen, surveyor.. .....
23	" 28.	Furnishing and putting up street signs	Geo. Brandon .....
118	" "	Madison av., 72d to 86th st., R. & G.	E. Boyle, surveyor .....
119	" "	10th av., 86th to 144th st., R. G. &c..	do do ....
7	" "	155th street working.....	do do .....
120	" 30.	71st st., 8th av. to B'way, R.G.C.G.&F.	C. G. Waterbury, contractor.....
121	Aug. 3.	Inspecting contract work.....	Inspector's pay-roll.....
24	" "	Making monument blocks.....	Gayte & McGarigal .....
13	" "	Services as General Inspector.....	John Woods, General Inspector....
122	" 18.	A. av., 116th to 122d st., C. G. & F..	John Duffy, contractor.....
123	" "	A. av., 84th to 93d st., R.G.C.G.&F.	Kehoe & Boylan, contractors.....
124	" "	8th av., 59th to 82d st., C. G. & F...	Michael Treacy, do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
1,090 working days	$2 50		2,725 00		2,725 00	St.R.G.&c.
350 yards filling	48	168 00				
3,125 feet C. & G. set	65	2,031 25				
8,950 " flag laid	18½	1,655 75		30 per cent		
18 circular corners	9 00	162 00		retained,		
			4,017 00	1,205 10	2,811 90	do
Carting 7 loads monument blocks on 8th avenue	3 00		21 00		21 00	St. Imp'ts.
Services from June 1st to 30th, 26 working days	2 50		65 00		65 00	Con.St.Dep
659 67-100 yards rock	1 50	989 50				
824 yards filling	40	329 60				
4,448 feet C. & G. set	50	2,224 00		Excess of		
17,192 " flag laid	16	2,750 72		Inspection,		
			6,293 82	52 00	6,241 82	St.R.G.&c.
584 yards earth	25	146 00				
1,688 " rock	1 00	1,688 00				
3,084 " filling	45	1,387 80		Excess of		
85 feet dry culvsrt	2 00	170 00		Inspection,		
			3,391 80	198 00	3,193 80	do
1,546 yards rock	1 00	1,546 00		30 per cent		
250 " filling	15	37 50		retained.		
			1,583 50	475 05	1,108 45	
Setting stones and houses in 11th avenue, 24 monuments.	10 00		240 00		240 00	St. Imp'ts
783 street signs	30		234 90		234 90	do
3,781 lin. feet levels, 1 line	3	113 43				
15,124 " " 4 lines	1	151 24				
			264 67		264 67	St.R.G.&c.
15,364 " " 1 lins	3	460 92				
61,456 " " 4 lines.	1	614 56				
			1,075 48		1,075 48	do
5 certificates in favor of William Lynch, contractor	10 00		50 00		50 00	155thstr't,
200 yards earth	41½	82 50				working as
500 " rock	1 65	825 00				country rd
800 " filling	38	304 00				
2,000 feet C. & G	55	1,100 00		30 per cent		
13,000 " flagging	15	1,950 00		retained,		
			4,261 50	1,278 45	2,983 05	St.R.G.&c
1,123 working days	2 50		2,807 50		2,807 50	do
50 monument blocks	4 50		225 00		225 00	St. Imp'ts.
25 working days	2 50		62 50		62 50	Con.St.Dep
14 yards rock	1 00	14 00				
793 " filling	13	103 09				
1,347 feet C. & G. set	46	619 62				
597 " " reset	04	23 88				
6,826 " flag laid	13½	921 51				
1,648 " " re laid	03	49 44		Excess of		
2 circular cornsrs	6 50	13 00		Inspection,		
			1,744 54	14 00	1,730 54	St.R.G.&c.
1,420 yards filling	15	213 00		30 per cent		
2,800 fest C. & G. set.	48	1,344 00		retained,		
			1,557 00	467 10	1,089 90	do
60 yards rock	1 00	60 00				
1,534 " filling	45	690 30				
171 feet C. & G. set	50	85 50		30 per cent		
44,880 " flag laid	16	7,180 80		retained,		
			8,016 60	2,404 98	5,611 62	do
Carrisd forward			38,636 81	6,094 68	32,542 13	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
125	Aug. 18.	122d st., 3d to 4th av., R.G.C.G. & F.	Michael Treacy, contractor .....
126	" "	Madison av., 42d to 72d st., R. & G..	J. L. T. Smith, surveyor.....
127	" "	51st st., 8th to 9th av., reset C. & G.	Jeremiah Mahoney, contractor.....
25	" "	Making street signs and numbers....	George Brandon.....
26	" "	Setting monument stones and houses,	Norman Ewen, surveyor .....
27	" "	Carting monument stones.....	Gayte & McGarigal..... .....
128	Sept. 6.	Inspecting contract work	Inspector's pay-roll.....
129	" "	1st av., Sec. 1, 37th to 42d st., R. & G.	Jacob Voorhis, Jr., contractor.....
130	" "	57th st., 7th to 8th av., R. G. C. G. F.	W. L. Wiley, surveyor.....
131	" "	62d st., Lexington to 3d av., C. G. & F.	do do .....
132	" "	56th st., 1st to 2d av., C. G. & F.....	do do .....
133	" "	25th st., 9th to 10th av., C. G. & F...	do do .....
134	" "	51st st., B'way to 8th av., &c., flag..	do do .....
135	" "	44th st., 6th av. to Broadway, flag..	Geo. B. Melindy, do .....
136	" "	7th av., 41st to 42d st., flag.....	do do .....
137	" 8.	B'way, 59th to 70th st., R.G.C G. & F.	Stevenson Towle, do .....
138	" "	21st st., 10th to 11th av., R.G.C.G.&F.	do do .....
139	" "	43d st., 9th to 10th av., fence.....	Thomas Slator, do .....
140	" "	43d., 10th to 11th av., fence.....	do do .....
141	" "	22d st., av. A to 2d av., flag.....	do do .....
142	" "	8th av., 82d to 102d st., R. & G.....	Gardner A. Sage, do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward			38,636 81	6,094 68	32,542 13	
1,415 yards earth.....	22½	318 37				
4,079 " rock.....	90	3,671 10				
1,800 feet C. & G. set.....	50	900 00		30 per cent		
6,830 " flag laid.....	15	1,024 50		retained,		
			5,913 97	1,774 19	4,139 78	St.R.G.&c.
7,908 " profiles, prelim....	07		553 56		553 56	do
1,676 " C. & G. reset	14½		243 02		243 02	do
551 glass street signs.....	30	165 30				
400 numbered tin plates....	08	32 00				
			197 30		197 30	St. Imp'ts
24 monuments set.....	10 00		240 00		240 00	do
Carting 8 loads.....	3 50		28 00		28 00	do
1,152 working days.....	2 50		2,880 00	30prct.ret.	2,880 00	St. R. &.G.
2,306 yards rock.....	43		991 58	297 57	694 01	do
Preliminary survey.....		63 00				
840 feet R. C. G. & F.....	11	92 40		Prelimi-		
2,282½ feet map.....	3	68 48		nary paid,		
			223 88	63 00	160 88	do
Preliminary survey.....		18 32				
175 feet C. G. & F.....	4½	7 88		Prelimi-		
175 " map.....	3	5 25		nary paid,		
			31 45	18 32	13 13	do
Preliminary survey.....		27 60				
676 feet C. G. & F.....	4½	30 42		Prelimi-		
702 10-12 feet map	3	21 09		nary paid,		
			79 11	27 60	51 51	do
Preliminary survey.....		33 60				
877 feet C. G. & F.....	4½	39 47		Prelimi-		
946 10-12 feet map.....	3	28 41		nary paid,		
			101 48	33 60	67 88	do
1,984 6-12 " flag.....	3	59 53				
2,233 10-12 " map.....	3	67 01				
			126 54		126 54	do
362 3-12 " flag.....	3	10 87				
402 " map..... ..	3	12 06				
			22 93		22 93	do
33 7-12 " flag.....	3	1 01				
99 " map.....	3	2 97				
			3 98		3 98	do
3,341 " R. G. C. G. & F.	11	367 51				
21,150 " map.....	3	634 50				
Binding assessment lists.....	3 75	7 50				
			1,009 51		1,009 51	do
820 feet R. G. C. G. & F.....	11	90 20				
1,995 " map	3	59 85				
			150 05		150 05	do
255 " fence.....	3	7 65				
255 " map.....	3	7 65				
			15 30		15 30	do
1,175 " fence	3	35 25				
1,150 " map	3	34 50				
			69 75		69 75	do
872½ feet flag.....	3	26 17				
851 " map.....	3	25 53				
			51 70		51 70	do
5,321 8-12 feet R. & G.....	5	266 08				
25,363 " map.....	3	760 89				
			1,026 97		1,026 97	do
Carried forward.....			52,596 89	8,308 96	44,287 93	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
143	Sept. 8.	125th st , 3d av. to Harlem Riv.,R.&G.	Gardner A. Sage, surveyor.....
144	" "	5th av., 44th to 46th st., flag.....	do do .....
145	" "	52d st., N. S., 2d to 3d av., fence....	E. L. Viele, do .....
146	" "	51st & S.S. 52d st.,bet.2d&3d av.,fence	do do .....
147	" "	79th st.,10th av.,toB'way R.G.C.G.&F.	C. B. Husted, do ..... .
148	" "	Barrow st., W. to Greenwich st., flag.	do do .....
149	" "	27th st., 2d to 3d av., C. G. & F.....	Edwin Smith do .....
150	" "	40th st., 9th to 10th av., C. & G.....	Geo. W. Smith, do .....
151	" "	60th st., B'way to 9th av., C. G. & F.	Jacob Rudolphy, do .....
152	" "	11th av., 42d to 43d st., C. G. & F....	J. B. Bacon, do .....
153	" "	128th & 129th st., 3d to 4th av., filling	J. F. Butler, do .....
28	" "	Setting monument stones & houses...	Norman Ewen, do .....
14	" "	Services as General Inspector.....	John Woods, General Inspector.....
154	" 15.	Av. A., 84th to 93d st., R. G. C. G. & F.	Kehoe & Boylan, contractors.....
155	" "	54th st., 9th to 10th av., C. G. & F...	Thomas Slator, surveyor .....
156	" "	4th av., 51st to 52d st., fence.....	Wm. H. Turnure, do .....
157	" "	41st st., 2d to 3d av., fence.....	do do .....
158	" "	48th st., 5th to Madison av., fence...	do do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT DEDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward.....			52,596 89	8,308 96	44,287 93	
1,853 feet levels.....	3	55 59				
7,412 " " additional.....	1	74 12				
1,753 " R. & G.....	5	87 65				
3,638 " map.....	3	109 14				
			326 50		326 50	St.R.G.&c.
804⅓ feet flag.....	3	24 13				
702 11-12 feet map	3	21 08				
			45 21		45 21	do
200 feet map.....	3	6 00				
232½ " fence.....	3	6 98				
			12 98		12 98	do
471 " fence.....	3	14 13				
477 " map.....	3	14 31				
			28 44		28 44	do
561 " levels	5	28 05				
476 " R. G. C. G. & F.....	11	52 36				
1,058 " map.....	3	31 74				
			112 15		112 15	do
714 feet flag	3	21 42				
966 " map.....	3	28 98				
			50 40		50 40	do
Surveys, plans, and profiles...						
650 feet	4		26 00		26 00	do
Preliminary survey.....		33 60				
1,653 feet C. & G.....	3	49 59				
1,683 " map.....	3	50 49				
			133 68		133 68	do
608 " profiles.....	4	24 32				
1,220 " C. G. & F.....	4½	54 90				
1,251 " map.....	3	37 53				
			116 75		116 75	do
232 " profiles..... .	4	9 28				
169 " C. G. & F.....	4½	7 60				
190 " map.....	3	5 70				
			22 58		22 58	do
19 lots	1 50	28 50				
531 feet map.....	3	15 93				
			44 43		44 43	do
12 in 9th avenue.....	10 00	120 00				
12 in 10th avenue.....	10 00	120 00				
			240 00		240 00	St. Imp'ts.
27 working days.....	2 50		67 50		67 50	Con.St.Dep
394 yards rock..	1 00	394 00				
3,010 " filling.....	15	451 50		30 per cent		
1,385 feet C. & G. set.....	48	664 80		retained,		
			1,510 30	453 09	1,057 21	St. R.G.&c
1,210 feet C. G. & F.....	4½	54 45				
1,250 " map	3	37 50				
			91 95		91 95	do
371 " fence	3	11 13				
450 " map	3	13 50				
			24 63		24 63	do
134 " fence.....	3	4 02				
145 " map.....	3	4 35				
			8 37		8 37	do
38½ " fence.....	3	1 15				
50 " map.....	3	1 50				
			2 65		2 65	
Carried forward.....			55,461 41	8,762 05	46,699 36	

RETURN of Vouchers issued and Work done in the Bureau of Street the Quarter ending September 30, 1864.

NO. OF VOUCH'R.	DATE. 1864.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
159	Sept. 15.	6th av., 48th to 59th st., flag.....	Roswell Graves, surveyor.....
160	" "	63d & 64th sts., 8th to 9th av., filling.	J. L. T. Smith, do .....
161	" "	60th st., B'way to 8th av., R.G.C.G.&F.	Geo. B. Melindy, do .....
29	" "	Expenses examining works.....	G. M. Platt, Sup't. St Imp'ts.....
162	" "	8th av., 59th to 82d st., C. G. & F....	Edward Boyle, surveyor.....
163	" "	8th av., 59th to 82d st., C. G. & F....	do do .....
164	" "	4th av., 125th to 127th st., flag.....	do do .....
165	Sept. 22.	1st av., 53d to 61st st., C. G. & F....	Edward Boyle, surveyor .....
166	" "	6th av., 16th to 17th st., C. G. & F...	do do .....
167	" "	84th st., av. A to B, R. & G.....	do do .....
168	" "	23d st., av. A to East River, C. G. & F.	do do .....
169	" "	59th st., 1st to 2d av., R. & G.....	do do .....
170	" "	121st to 123d st., 1st av. to av. A, filling	William L. Wiley, do .....
30	" "	Setting monument stones & houses..	Norman Ewen, do .....

Improvements, under the Street Department of the City of New York, for

WORK DONE.	PRICE.	AMOUNT. $ cts.	AMOUNT. $ cts.	AMOUNT REDUCTED. $ cts.	AMOUNT OF VOUCHER. $ cts.	APPROPR'N.
Brought forward.....			55,461 41	8,762 05	46,699 36	
3,887 feet flag.....	3	116 61				
6,681 " map.....	3	200 43				
			317 04		317 04	St.R.G.&c.
14 lots	3 00	42 00				
891 feet map.....	3	26 73				
			68 73		68 73	do
228 feet profiles.....	5	11 40				
138 " R. G. C. G. & F....	11	15 18				
637 " map.....	3	19 11				
			45 69		45 69	do
From June 10 to date.....			70 00		70 00	St. Imp'ts.
Preliminary survey.....		247 11		Paid on account of preliminary,		
12,471 7-12 feet C. G. & F.....	4½	561 24				
14,652 " map.....	3	439 56				
Binding assessment lists.....		4 50				
			1,252 41	245 92	1,006 49	St.R.G.&c.
2 certificates of work done....	10 00		20 00		20 00	do
509 8-12 feet flag.....	3	15 30				
499 8-12 " map	3	13 50				
			28 80		28 80	do
Preliminary survey.....		85 08				
3,398 9-12 feet C. G. & F.....	4½	152 95		Pd. on acc. of prelim.,		
5,122 1-12 " map.....	3	153 66				
			391 69	83 88	307 81	St.R.G.&c.
244 " new grade line.	1	2 44				
720 " map.....	3	21 60				
449 " C. G. & F.....	4½	20 20				
			44 24		44 24	do
746 " R. & G.....	11	82 06				
1,698 " map.....	3	50 94				
			133 00		133 00	do
699¼ " C. G. & F.....	4½	31 45				
884¼ " map.....	3	26 52				
486 " new grade line.	1	4 86				
			62 83		62 83	do
750 " 1st line levels..	3	22 50				
750 " 2d " " ..	1	7 50				
750 " 3d " " ..	1	7 50				
			37 50		37 50	do
58½ lots prelim.....	1 50		87 75		87 75	do
9 in 9th avenue.....	10	90 00				
15 " 10th "	10	150 00				
			240 00		240 00	St. Imp'ts.
TOTALS.....			58,261 09	9,091 85	49,169 24	

RECAPITULATION.

Total amount of Surveyors' returns during quarter ending Sept. 30, 1864	$58,261 09
Amount of Certificates heretofore drawn in part payment of same	472 32
Amount of work done during the quarter	$57,788 77
Amount retained for excess of Inspection, and 30 per cent. on payments made	8,619 53
Showing amount of Certificates drawn during the quarter	$49,169 24

STATEMENT, *showing Balance of Appropriations for Bureau of Street Improvements on hand July* 1, 1864; *Amount drawn during Quarter ending September* 30, *and Balance available October* 1, 1864.

TITLES OF APPROPRIATIONS.	Balance July 1, 1864	Amount drawn during quarter ending Sept. 30, 1864.	Balance available October 1, 1864.
Appropriations belonging "EXCLUSIVELY" to this Bureau.			
Battery Enlargement	$19,718 42	.....	$19,718 42
Coenties Reef, blasting and removing	11,467 00	.....	11,467 00
Flagging sidewalks and fencing vacant lots	1,350 26	.....	1,350 26
Street Improvements	6,317 67	3,101 68	3,215 99
155th street, working as a country road	7,997 66	50 00	7,947 66
8th avenue, 140th to 159th street, working as a country road	19,752 16	.....	19,752 16
	$66,603 17	$3,151 68	$63,451 49
Appropriations "NOT" appertaining "EXCLUSIVELY" to this Bureau.			
Contingencies—Street Department		195 00	
Amount drawn on "TRUST ACCOUNT."			
Streets—regulating, grading, &c., "Trust Account"		46,112 56	
		$49,459 24	

C. A. LOOMIS,

Book-keeper, Bureau of Street Improvements.

[E. & O. E.]

REMARKS.

Final Vouchers have been issued during the quarter for the following :

July 7, 1864—84th street, from 8th avenue to Broadway, curb, gutter, and flag.—Michael Treacy, Contractor.
" " " —94th street, from 4th to 5th avenue, regulate, grade, curb, gutter, and flag.—Michael Treacy, Contractor.
Aug. 18, " —Avenue A, from 116th to 122d street, curb, grade, and flag.—John Duffy, Contractor.
" " " —51st street, from 8th to 9th avenue, curb and gutter.—Jer. Mahoney, Contractor.

New York, October 1, 1864

GILBERT M. PLATT,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS.

NEW YORK, September 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—The Third Quarterly Report, showing the business transactions of this Bureau for the quarter ending September 30, 1864, is herewith respectfully transmitted.

Schedule "A" contains a detailed statement of the amount of expenditures for this quarter, amounting to forty thousand six hundred and seventy-four dollars and ninety-one cents ($40,674.91).

The appropriations upon which vouchers have been drawn, and the amount thereof during the same period, is shown in Schedule "B."

The unexpended balance on hand June 30 was about eighty-one thousand dollars ($81,000).

The contracts for rebuilding piers, &c., which have been let out since, and the requisitions for small repairs, will more than balance this amount.

It becomes my duty to again call your attention to the dilapidated and very dangerous condition of many of the piers on the North and East Rivers. Several of them require rebuilding, and others, if allowed much longer to decay, will soon be beyond repairing. In fact, the very limited means placed at the command of this Bureau has rendered it impossible that repairs made upon them should appear to any advantage, or be beneficial for any length of time, because many of them demanded a greater outlay than could be well afforded to place them in proper order, without a seeming entire neglect of others.

I cannot too strongly urge upon you the necessity of

having some means adopted by the Common Council to improve their present disgraceful condition, and which will afford the mercantile community the necessary suitable wharf and pier accommodations they are entitled to for commercial purposes.

In my next report I shall take occasion to submit an estimate in detail of the amount necessary to be appropriated for repairs to piers, &c., for next year.

Respectfully yours,

ROBERT EARL,

Superintendent of Wharves, Piers, and Slips.

SCHEDULE "A."

SHOWING *the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the Third Quarter of the Year, ending September* 30, 1864.

Pier No. 4, East River	$234 62
Pier No. 5, East River	248 94
Pier No. 7, East River	418 96
Pier No. 8, East River	360 32
Pier No. 12, East River	171 00
Pier No. 23, East River	228 85
Pier No. 32, East River	1,250 00
Pier No. 37, East River	210 06
Pier No. 38, East River	904 04
Pier No. 41, East River	188 33
Pier No. 48, East River	128 27
Pier No. 57, East River	399 04
Pier No. 61, East River	156 65
Pier No. 43, North River	1,421 21
Pier No. 46, North River	110 00
Pier No. 47, North River	179 85
Pier No. 49, North River	237 14
Pier No. 51, North River	145 78
Piers Nos. 52 and 53, and Bulkhead, North River	60 00
Pier foot of Fifth street, East River	246 91
Pier foot of Twenty-fifth street, East River	247 00
Pier foot of One Hundred and Twentieth street, Harlem River	245 60
Pier foot of Twenty-eighth street, North River,	354 82
Pier foot of Thirty-fourth street, North River,	15 00
Pier foot of Forty-seventh street, North River,	222 51

Pier foot of Laight street, North River.....	$25 00
Bulkhead foot of Twenty-third street, North River.....	25 00
Slip between Piers 13 and 14, North River..	25 00
Slip between Piers 18 and 19, East River....	25 00
Slip between Piers 44 and 45, East River....	25 00
Slip between Piers 45 and 46, East River....	25 00
Slip between Piers 46 and 47, East River....	25 00
Slip between Piers 47 and 48, East River....	25 00
Slip between Piers 43 and 44, North River..	5,612 70
Slip between Piers 44 and 45, North River..	7,204 98
Slip between Piers 45 and 46, North River..	40 00
Slip between Piers 49 and 50, North River..	17,606 97
Slip south side of Pier No. 43, North River..	25 00
Slip foot of Canal street, North River.....	500 00
Office of Superintendent of Wharves.....	142 36
Inspectors of small repairs.....	672 00
Account of tools.....	8 25
Account of carting and towing.....	115 75
Account of contingencies.....	162 00
Total.....	$40,674 91

SCHEDULE "B."

STATEMENT, *of amount of Vouchers issued for the Quarter ending September* 30, 1864, *and the Appropriations upon which they have been drawn, together with the unexpended balances up to the same period.*

APPROPRIATION—SUNKEN VESSELS, REMOVING.

Balance unexpended.....	$100 00
Appropriation for Burnt Piers.....	40,000 00

APPROPRIATION—WHARVES, PIERS, AND SLIPS.

Balance unexpended, June 30th	$81,453 48
Amount of Vouchers returned unpaid	871 15
Total Appropriation	$82,324 63
Amount of Vouchers issued during three months, ending September 30, 1864	40,674 91
Balance unexpended	$41,649 72

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, September 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In conformity with instructions contained in your Circular Letter, dated the 19th instant, I have the honor to report as to the public business transacted in this Bureau, during the quarter ending this September 30, 1864.

The amount of expenditures on appropriations, appertaining exclusively to this Bureau, is forty thousand nine hundred and thirty dollars and fifty-six cents ($40,930.56), which, together with the sum of sixty-one dollars ($61), drawn on Contingencies, Street Department, by this Bureau, makes an aggregate of forty thousand nine hundred and ninety-one dollars and fifty-six cents ($40,991.56).

Vouchers for this sum were drawn respectively on the following Appropriations:

	EXPENDITURES, THIRD QUARTER.	AVAILABLE BALANCES.
Roads and Avenues	$7,438 31	$2,057 08
Eighth avenue and Harlem lane	940 00	2,768 57
Eleventh avenue	1,495 00	1,964 89
One Hundred and Twenty-fifth street	608 50	1,068 42
One Hundred and Thirty-eighth street	2,146 26	952 24
Bloomingdale road	17,694 95	206 51
Third avenue	4,607 54	
Fifth avenue	6,000 00	
Contingencies, Street Department	61 00	

Total expenditures during the quarter ending September 30, 1864	$40,991 56
Total available balance, against which I have drawn no vouchers	$10,517 71
Outstanding liabilities, including Pay-roll for September, will amount to the sum of	$6,571 25

Respectfully,

ISAAC EDWARDS,

Superintendent of Roads.

STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,
NEW YORK, September 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with the instructions contained in your Circular Letter of the 19th instant, I herewith transmit statement of the affairs of this Bureau for the quarter ending this 30th day of September, 1864.

The amount of appropriation for Lands and Places for 1864, is thirty-six thousand dollars ($36,000); also an unexpended balance of last year's appropriation of three thousand four hundred and thirty-eight dollars and eighty-eight cents ($3,438.88), of which was expended, during the first quarter, three thousand and forty-six dollars and seventy-seven cents ($3,046.77), and during the second quarter fifteen thousand one hundred and sixty dollars and seventeen cents ($15,160.17), and during the third quarter fourteen thousand three hundred and fifty-seven dollars and ninety-eight cents ($14,357.98), leaving an unexpended balance of six thousand eight hundred and seventy-three dollars and ninety-six cents ($6,873.96).

Since my last report the parks under my supervision have remained in nearly the same condition, with the exception of the City Hall Park, from which the barracks have been removed. I have had the walks repaired, the flagging reset, and the park is now in very fair condition.

Respectfully submitted,

ALEXANDER WARD,

Superintendent of Lands and Places.

STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS,

NEW YORK, September 30, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with your Circular Letter of the 19th instant, I herewith submit my report of the work done, and expenditures incurred, in this Bureau, during the quarter ending this date. In Exhibit A, you will find an abstract of all vouchers certified by me during the quarter; in Exhibit B, you will find a statement showing the amounts paid for gas, &c., to the various public markets, bell-towers, and public offices, and for repairing, fitting up, and lighting the public lamps, &c.; and in Exhibit C, you will find a statement of expenditures, as shown by the certified vouchers of this Bureau, with the balance available, showing an expenditure, during the quarter, of one hundred and twenty-four thousand and three dollars and seventy-six cents ($124,003.76), with liabilities for work performed during the quarter, amounting to forty-two thousand eight hundred and eighty-five dollars and five cents ($42,885.05), leaving an available balance of forty-six thousand eight hundred and forty-eight dollars and eighty-four cents ($46,848.84), which will barely suffice for the payment of the bills to be incurred during the ensuing month, consequently the

lighting of the public lamps and buildings, during the months of November and December, must be done in violation of the City Charter.

By my directions, and in compliance with resolutions of the Common Council, new lamps have been fitted up during the quarter, as follows:

By Manhattan Gas-light Company:

Tenth avenue, west side, between Twelfth and Thirteenth streets.....	1	lamp.
Thirteenth avenue, northeast corner Twelfth street.....	1	"
Twelfth street, north side, from Tenth to Thirteenth avenues.....	3	"
Number fitted up during the quarter.....	5	"
Number of lamps burning June 30th....	9,970	"
	9,975	"
Deduct one lamp taken down, Fifth avenue, west side, between Twenty-third and Twenty-fourth streets.....	1	"
Carried forward.....	9,974	"

			LAMPS.
Brought forward.....		9,974	"
Total number of public lamps lighted by the Manhattan Gas-light Company, September 30th, 1864.....		9,974	"
The New York Gas-light Company fitted up at 88 Pine street,.....		1	"
Number of lamps burning June 30th....		3,185	"
		3,186	"
Deduct one lamp taken down from 91 Pine street.....	1		"
Deduct one lamp taken down from 123 Worth street.....	1		
	—	2	"
Total number of public lamps lighted by the New York Gas-light Company, September 30th, 1864.....		3,184	"

The HARLEM GAS-LIGHT COMPANY *have laid mains in:*

Third avenue, from One Hundred and Twenty-ninth street to Harlem River, three hundred feet.

Eighth avenue, from Ninetieth street to One Hundred and Second street, three thousand one hundred and sixty feet.

They have not, however, fitted up any new lamps.

The total number of lamps in this district is 3,129.

All of which is respectfully submitted,

WM. H. CHARLOCK,

Superintendent of Lamps and Gas.

EXHIBIT A.

ABSTRACT OF VOUCHERS, *certified by* WILLIAM H. CHARLOCK, *Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas, for the year* 1864, *for the Quarter ending September* 30, 1864.

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.				
June 30	123	Repairing and reglazing public lamps	George Brandon	$180 00
" 30	124	Inspector on Contract	Thomas Doyle	32 50
" 30	125	Painting public lamps, two weeks, ending June 30th 1863	Pay-roll	312 00
" 30	126	Cartages, month of June	Andrew Miller	57 75
" 30	127	Repairing lamp-irons, month of June	John Vanderbeck	55 00
" 30	128	Lighting public lamps, month of June	New York Gas-light Company	6,927 21
" 30	129	Lighting public lamps, month of June	Manhattan Gas-light Company	21,221 00
" 30	130	Lighting public lamps, month of June	Harlem Gas-light Company	7,918 60
July 7	131	Repairing and reglazing public lamps	George Brandon	180 00
" 14	132	Repairing and reglazing public lamps	George Brandon	180 00
" 15	133	Inspector on Contract	Thomas Doyle	30 00
" 15	134	Painting public lamps, two weeks, ending July 15	Pay-roll	312 00
" 21	135	Repairing and reglazing public lamps	George Brandon	180 00
" 26	136	300 gas lamps	William Brandon	502 20
" 28	137	Repairing and reglazing public lamps	George Brandon	180 00
" 30	138	Inspector on Contract, for 5,000 gas lamps	Thomas Doyle	32 50
" 30	139	Lighting Markets and City Hall, month of July	Pay-roll	226 66
" 30	140	Painting public lamps, two weeks, ending July 30.	Pay-roll	364 00

July	30	141	Cartages. month of July	Andrew Miller	$48 25
"	30	142	Repairing lamp-irons, month of July	John Vanderbeck	61 50
Aug.	4	143	Repairing and reglazing public lamps	George Brandon	180 00
July	30	144	Lighting public lamps, month of July	Harlem Gas-light Company	8,273 85
"	30	145	Lighting public lamps, month of July	New York Gas-light Company	7,582 85
"	30	146	Lighting public lamps, month of July	Manhattan Gas-light Company	22,773 43
Aug.	2	147	Gas to Public Buildings, from May 3d to Aug. 2d.	Metropolitan Gas-light Company.	50 60
"	11	148	Repairing and reglazing public lamps	George Brandon	180 00
"	15	149	Inspector on Contract	Thomas Doyle	32 50
"	15	150	Painting public lamps, two weeks, ending Aug.	Pay-roll	360 00
"	18	151	Repairing and reglazing public lamps	George Brandon	180 00
"	1	152	Paints, oils, &c	William T. Corwin	199 56
"	1	153	Gas to Public Buildings, from May 1 to Aug. 1.	New York Gas-light Company	1,475 65
"	25	154	Repairing and reglazing public lamps	George Brandon	180 00
"	31	155	Inspector on Contract	Thomas Doyle	35 00
"	31	156	Repairing lamp-irons, month of August	John Vanderbeck	27 50
"	31	157	Cartages, month of August.	Andrew Miller	57 25
"	31	158	Lighting Markets and City Hall, month of August.	Pay-roll	226 66
"	31	159	Painting public lamps, two weeks, ending August 31	Pay-roll	472 00
Sept.	1	160	Repairing and reglazing public lamps	George Brandon	180 00
"	6	161	400 gas lamps	William Brandon	669 60
"	8	162	Repairing and reglazing public lamps	George Brandon	180 00
"	15	163	Inspector on Contract	Thomas Doyle	32 50
"	15	164	Repairing and reglazing public lamps	George Brandon	180 00
"	15	165	Painting public lamps, two weeks, ending Sept. 15.	Pay-roll	416 00
Aug.	4	166	250 brass cocks and tubes	John H. Baker	225 00
"	15	167	60 gross 3 foot burners	John H. Baker	225 00
"	31	168	Lighting public lamps, month of Aug.	New York Gas-light Company	7,610 65
"	31	169	Lighting public lamps, month of Aug.	Harlem Gas-light Company	8,235 18
			Carried forward		$99,241 51

DATE OF VOUCHER.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1864.		Brought forward		$99,241 51
Aug. 31	170	Lighting public lamps, month of Aug.	Manhattan Gas-light Company	23,015 46
Sept. 16	171	Gas to Public Buildings, from June 16 to Sept. 16	Manhattan Gas-light Company	737 59
" 22	172	Repairing and reglazing public lamps	George Brandon	180 00
" 29	173	Repairing and reglazing public lamps	George Brandon	180 00
" 30	174	Inspector on Contract	Thomas Doyle	32 50
" 30	175	Lighting markets and City Hall, month of Sept.	Pay-roll	226 66
" 30	176	Painting public lamps, two weeks, ending Sept. 30.	Pay-roll	390 00
		TOTAL		$124,003 76

EXHIBIT B.

STATEMENT, *showing the amounts paid for Gas, &c., to the various Public Markets, Bell-towers, and Public Offices, and for Repairing, Fitting up, and Lighting the Public Lamps, &c., for the Quarter ending Sept. 30, 1864.*

Washington Market	$247 00	
Catharine Fish "	3 35	
" Country Market	22 40	
" Meat "	13 50	
Fulton " "	120 75	
" Country "	170 25	
" Fish "	41 00	
Gouverneur "	8 50	
Essex Market	94 50	
Clinton "	239 50	
Union "	51 25	
Tompkins "	86 00	
Jefferson "	46 50	
		$1,144 50
Post-office Bell-tower	$31 00	
Park "	3 75	
Spring street "	8 00	
Marion " "	17 75	
Essex Market "	9 50	
Union " "	22 00	
Jefferson " "	26 00	
Thirty-third street Bell-tower	3 00	
Fifty-first " "	41 52	
		162 52
First District Civil Court	$3 65	
Second " "	75	
Eighth " "	2 75	
First District Police Court	57 50	
Second " "	2 75	
Third " "	46 00	
Fourth " "	9 08	
		122 48
City Hall	$561 75	
Corporation Counsel	18 75	
City Inspector's Department	30 00	
Comptroller's "	40 00	
Street Department	5 75	
Croton Aqueduct Department	17 75	
Receiver of Taxes' Office	19 00	
Drill-room over Jefferson Market	1 75	
		694 75
Carried forward		$2,124 25

Brought forward		$2,124 25
Refitting and repairing lamp-posts	$1,307 16	
Fitting up new lamp-posts	781 50	
Lighting gas lamps	105,375 61	
Repairing and reglazing public lamps	2,520 00	
Lighting Markets and City Hall	679 98	
New gas lamps	1,399 30	
Cartages	163 25	
Repairing lamp-irons	144 00	
Painting public lamps	2,825 56	
Cocks, tubes, and burners	450 00	
United States revenue-tax	6,160 65	
		121,807 01
Firemen's Hall	$13 25	
Chief Engineer	53 25	
Exempt Engine Company	6 00	
		72 50
TOTAL		$124,003 76

EXHIBIT C.

STATEMENT OF EXPENDITURES, *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year* 1864, *for the Quarter ending September* 30, 1864.

Amount unexpended December 31, 1863.....	$33,410 92	
Amount of new appropriation.....	420,000 00	
Total amount of the appropriation.....		$453,410 92
Amount expended to June 30th.....	$239,673 27	
Amount expended during the quarter ending September 30.....	124,003 76	
Total amount to September 30.....		363,677 03
Amount of the appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau.....		$89,733 89
"LIABILITIES."		
George Brandon, repairing and reglazing public lamps.....	$180 00	
Andrew Miller, cartages, month of September..	48 50	
John Vanderbeck, repairing lamp-irons, month of September.....	30 75	
New York Gas Light Company, lighting public lamps, month of September.....	7,693 27	
Harlem Gas Light Company, lighting public lamps, month of September.....	13,932 53	
Manhattan Gas Light Company, lighting public lamps, month of September.....	21,000 00	
		$42,885 05
Balance available.....		$46,848 84

STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,

NEW YORK, September 30, 1862.

Hon. CHARLES G. CORNELL, *Street Commissioner:*

SIR—In compliance with your Circular Letter of the 19th instant, I herewith submit the amount of business performed by this Bureau, for the quarter ending this day.

STATEMENT "A."

Showing the amount of expenditures for "Repairs, Payment on Contracts, and Inspector's fees," for which certified vouchers have been drawn.

STATEMENT "B."

Showing the amount drawn against Appropriation of "Fire Machines and Apparatus."

STATEMENT "C."

Showing the condition of the Appropriation of "Public Buildings—Construction and Repairs," the Appropriation for "Erecting a Monument in Calvary Cemetery," and the Appropriation for building "Tenth Precinct and Twenty-first Ward Station-houses."

STATEMENT "D."

Showing the Contracts in progress, with the names of the Contractors.

STATEMENT "A."

Showing the amount of business for which certified vouchers have been transmitted to Street Commissioner's office.

Repairs to house of Engine Company No. 1,	$344 54
Repairs to house of Engine Company No. 2,	197 50
Repairs to house of Engine Company No. 3,	75 00
Repairs to house of Engine Company No. 4,	302 90
Repairs to house of Engine Company No. 5,	108 03
Repairs to house of Engine Company No. 6,	52 83
Repairs to house of Engine Company No. 7,	20 10
Repairs to house of Engine Company No. 8,	598 42
Repairs to house of Engine Company No. 9,	132 76
Repairs to house of Engine Company No. 11,	620 41
Repairs to house of Engine Company No. 12,	828 46
Repairs to house of Engine Company No. 13,	860 58
Repairs to house of Engine Company No. 15,	60 05
Repairs to house of Engine Company No. 16,	422 18
Repairs to house of Engine Company No. 18,	1,099 75
Repairs to house of Engine Company No. 19,	3,915 87
Repairs to house of Engine Company No. 20,	60 08
Repairs to house of Engine Company No. 21,	136 06
Repairs to house of Engine Company No. 22,	5 21
Repairs to house of Engine Company No. 24,	44 81
Repairs to house of Engine Company No. 26,	171 11
Repairs to house of Engine Company No. 28,	98 00
Repairs to house of Engine Company No. 29,	176 65
Repairs to house of Engine Company No. 31,	118 47
Repairs to house of Engine Company No. 33,	16 06
Repairs to house of Engine Company No. 34,	143 84
Repairs to house of Engine Company No. 35,	93 25
Carried forward.....	$10,702 92

Brought forward	$10,702 92
Repairs to house of Engine Company No. 36,	28 60
Repairs to house of Engine Company No. 38,	29 44
Repairs to house of Engine Company No. 39,	8 90
Repairs to house of Engine Company No. 40,	40 16
Repairs to house of Engine Company No. 41,	335 50
Repairs to house of Engine Company No. 42,	163 73
Repairs to house of Engine Company No. 46,	100 00
Repairs to house of Engine Company No. 47,	297 67
Repairs to house of Engine Company No. 48,	34 63
Repairs to house of Engine Company No. 49,	28 00
Repairs to house of Engine Company No. 51,	527 00
Repairs to house of Engine Company No. 53,	515 96
Repairs to house of Exempt Engine Company,	5 11
Repairs to house of Hose Company No. 1	99 72
Repairs to house of Hose Company No. 3	33 18
Repairs to house of Hose Company No. 4	7,552 21
Repairs to house of Hose Company No. 6	143 52
Repairs to house of Hose Company No. 7	36 68
Repairs to house of Hose Company No. 10	62 05
Repairs to house of Hose Company No. 12	55 31
Repairs to house of Hose Company No. 13	45 56
Repairs to house of Hose Company No. 15	46 94
Repairs to house of Hose Company No. 16	44 17
Repairs to house of Hose Company No. 17	161 20
Repairs to house of Hose Company No. 19	256 99
Repairs to house of Hose Company No. 21	21 00
Repairs to house of Hose Company No. 22	32 41
Repairs to house of Hose Company No. 23	297 13
Repairs to house of Hose Company No. 24	4,808 16
Carried forward	$26,513 85

Brought forward	$26,513 85
Repairs to house of Hose Company No. 25	17 60
Repairs to house of Hose Company No. 26	58 00
Repairs to house of Hose Company No. 27	123 01
Repairs to house of Hose Company No. 28	117 50
Repairs to house of Hose Company No. 29	37 40
Repairs to house of Hose Company No. 30	297 07
Repairs to house of Hose Company No. 33	358 95
Repairs to house of Hose Company No. 35	18 50
Repairs to house of Hose Company No. 36	101 94
Repairs to house of Hose Company No. 38	31 94
Repairs to house of Hose Company No. 40	101 03
Repairs to house of Hose Company No. 41	42 14
Repairs to house of Hose Company No. 42	2 75
Repairs to house of Hose Company No. 43	41 85
Repairs to house of Hose Company No. 47	14 81
Repairs to house of Hose Company No. 50	38 33
Repairs to house of Hose Company No. 55	397 05
Repairs to house of Hose Company No. 56	10 90
Repairs to house of Hose Company No. 60	18 50
Repairs to house of Hose Company No. 61	10 65
Repairs to house of Hook and Ladder Company No. 1	197 28
Repairs to house of Hook and Ladder Company No. 3	172 30
Repairs to house of Hook and Ladder Company No. 5	30 00
Repairs to house of Hook and Ladder Company No. 6	72 31
Carried forward	$28,825 66

Brought forward	$28,825 66
Repairs to house of Hook and Ladder Company No. 7	311 50
Repairs to house of Hook and Ladder Company No. 8	17 38
Repairs to house of Hook and Ladder Company No. 9	21 32
Repairs to house of Hook and Ladder Company No. 11	188 65
Repairs to house of Hook and Ladder Company No. 12	91 75
Repairs to house of Hook and Ladder Company No. 13	389 80
Repairs to house of Hook and Ladder Company No. 14	139 35
Repairs to house of Hook and Ladder Company No. 18	274 18
Repairs to Street Department	123 82
Repairs to City Hall	333 79
Repairs to Comptroller's office	98 33
Repairs to City Inspector's office	64 03
Repairs to Bell-tower, Macdougal street	266 15
Repairs to Bell-tower, Marion street	115 23
Repairs to Bell-tower, Jefferson Market	122 40
Repairs to Bell-tower, Union Market	37 70
Repairs to Bell-tower, Washington Market	1 60
Repairs to Bell-tower, Post-office	5 00
Repairs to Bell-tower, Fifty-first street	43 25
Repairs to Bell-tower, City Hall	3 00
Repairs to Bell-tower, Mount Morris	152 65
Repairs to Bell-tower, Eighty-fifth street	166 37
Carried forward	$31,792 91

Brought forward	$31,792 91
Repairs to Tompkins Market	20 10
Repairs to Centre Market	295 59
Repairs to Jefferson Market	1,662 50
Repairs to Washington Market	342 57
Repairs to Essex Market	23 50
Repairs to Union Market	31 22
Repairs to Clinton Market	246 28
Repairs to Fulton Market	299 37
Repairs to Catharine Market	453 96
Repairs to First District Police Court	80 56
Repairs to Second District Police Court	1,222 93
Repairs to Third District Police Court	843 60
Repairs to Fourth District Police Court	28 29
Repairs to First District Civil Court	26 26
Repairs to Third District Civil Court	151 99
Repairs to Fourth District Civil Court	480 42
Repairs to Sixth District Civil Court	91 00
Repairs to Seventh District Civil Court	228 20
Repairs to Eighth District Civil Court	119 42
Repairs to Firemen's Hall	170 17
Repairs to Chief Engineer's office	81 56
Repairs to Tax Commissioner's office	5 40
Repairs to Corporation Attorney's office	205 95
Repairs to Corporation Counsel's office	151 32
Repairs to Croton Department	53 66
Repairs to Eighth Regiment Armory	11 25
Repairs to No. 343 Third avenue	30 00
Repairs to West Washington Market	248 50
TOTAL	$39,398 66

PAYMENT *on Contracts and Inspector's fees, and Superintendent's expenses visiting contract work, &c.*

New House for Engine Company No. 13.		
To Final payment on contracts ..	$2,469 00	
" Inspector's fees.....	170 00	
" Plumbing work.....	778 54	
" Gas-fitting.....	263 39	
		$3,680 93
New House for Engine Company No 21.		
To Final payment on contract ...	$1,460 00	
" Plumbing work.....	862 25	
" Gas-fitting.....	252 81	
		2,575 06
New House for Engine Company No. 23.		
To Second and third payment on contract.....	$4,192 80	
" Inspector's fees.....	197 50	
		4,390 30
New House for Engine Company No. 24.		
To Inspector's fees.....	$197 50	
" Plumbing work.....	897 76	
" Gas-fitting.....	250 06	
		1,345 32
New House for Engine Company No. 32.		
To First payment on contract...	$2,250 00	
" Inspector's fees.....	197 50	
		2,447 50
Carried forward.....		$14,439 11

Brought forward		$14,439 11
New House for Engine Company No. 45.		
To Fourth payment on contract	$2,026 40	
" Inspector's fees	197 50	
" Plumbing work	800 33	
" Gas-fitting	243 06	
		3,267 29
New House for Hose Company No. 46.		
To Plumbing work	$740 19	
" Gas-fitting	224 02	
" Inspector's fees	10 00	
		974 21
New House for Hose Company No. 11.		
To Fourth payment on contract	$1,560 00	
" Inspector's fees	197 50	
" Plumbing work	902 60	
" Gas-fitting	242 60	
		2,902 70
New House for Hose Company No. 25.		
To Final payment on contract	$1,797 00	
" Inspector's fees	197 50	
		1,994 50
New House for Hose Company No. 41.		
To Final payment on contract	$939 00	
" Plumbing work	172 68	
" Gas-fitting	524 49	
		1,636 17
New House for Hose Company No. 42.		
To Second payment on contract	$1,357 40	
" Third payment on contract	1,357 40	
" Inspector's fees	197 50	
		2,912 30
Carried forward		$28,126 28

Brought forward		$28,126 28
New House for Hose Company No. 48.		
To Third payment on contract	$1,755 00	
" Fourth payment on contract	1,755 00	
" Inspector's fees	197 50	
		3,707 50
New House for Hose Company No. 51.		
To Final payment on contract	$1,700 00	
" Inspector's fees	177 50	
" Plumbing work	727 78	
" Gas-fitting	290 50	
		2,895 78
New House for Hook and Ladder Co. No. 8.		
To Fourth payment on contract	$1,639 60	
" Final payment on contract	1,639 60	
" Inspector's fees	115 00	
" Plumbing work	705 93	
" Gas-fitting	245 00	
		4,345 13
Jefferson Market Sheds.		
To Payment in full	$2,896 00	
" Inspectors	62 50	
		2,958 50
New bell for Thirty-third street Tower		3,805 50
New bell for Macdougal street Tower		832 50
TOTAL		$46,671 19

Superintendent's expenses visiting contract work, &c.	$125 00

STATEMENT "B."

SHOWING *the amount drawn against Appropriation for "Fire Machines and Apparatus."*

Inspector's pay on new steamer for Engine Company No. 24	$185 00
Inspector's pay on new steamer for Engine Company No. 8	132 50
Inspector's pay on new steamer for Engine Company No. 40	100 00
Inspector's pay on new steamer for Engine Company No. 51	25 00
Inspector's pay on new steamer for Engine Company No. 31	40 00
TOTAL	$482 50

STATEMENT "C."

SHOWING *the condition of the Appropriation of "Public Buildings—Construction and Repairs," the Appropriation for "Erecting a Monument in Calvary Cemetery," and the Appropriations for "Building Tenth Precinct and Twenty-first Ward Station-houses."*

APPROPRIATION OF PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

Total amount on hand, July 1, 1864.....		$115,273 31
Amount expended during the quarter.....	$86,677 35	
Less amount deducted from vouchers by Comptroller.....	405 91	86,271 44
Balance on hand.....		$29,001 87

RECAPITULATION OF EXPENDITURES.

"Public Buildings—Construction and Repairs" Appropriation.

Repairs to Public Buildings.....	$39,398 66	
Payment on contracts, &c...	46,671 19	
Superintendent's expenses visiting contract work.....	125 00	
		$86,194 85

"FIRE MACHINES AND APPARATUS" APPROPRIATION.

Inspector's fees on steamers.....	$482 50
Total.....	$86,677 35

Appropriation for erection of a monument in Calvary Cemetery (whole amount unexpended).....	$12,000 00
Appropriation for erection of a building for the Tenth Precinct Station-house (whole amount unexpended).....	$25,000 00
Appropriation for the erection of a building for the Twenty-first Ward Station-house (whole amount unexpended)	$10,000 00

STATEMENT "D."

SHOWING *the contracts in progress, with the names of the Contractors.*

New house for Engine Company No. 2, Thomas Donnelly, Contractor.

New house for Engine Company No. 23, J. W. Ogden, Contractor.

New house for Engine Company No. 24, Donnelly and Cunningham, Contractors.

New house for Engine Company No. 32, C. L. Purdy, Contractor.

New house for Engine Company No. 45, C. L. Purdy, Contractor.

New house for Hose Company No. 11, Donnelly and Cunningham, Contractors.

New house for Hose Company No. 42, Thomas Donnelly, Contractor.

New house for Hose Company No. 48, James Potter, Contractor.

Alterations to house of Hose Company No. 28, James Spears, Contractor.

Alterations to house of Engine Company No. 22, Lawrence and Kiernan, Contractors.

Respectfully submitted,

JAMES L. MILLER,

Superintendent of Repairs and Supplies.

BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE,

NEW YORK, October 1, 1864.

CHARLES G. CORNELL, ESQ., *Street Commissioner:*

SIR—In accordance with request contained in your Circular Letter of September 19th, I herewith transmit my Third Quarterly Report of the business transacted in this Bureau, ending September 30, 1864.

In paper marked "A," you will find the usual statement showing the amounts in detail charged each public office and department coming under my immediate supervision; amounting in the aggregate to the sum of thirty-two thousand four hundred and twenty-three dollars and forty-seven cents, ($32,423.47.)

In paper marked "B," you will find statement showing the appropriations; the amount drawn for the last quarter, together with the amount drawn for the three quarters of the year, and balance available at this time.

Hoping the accompanying report may be found satisfactory,

I remain yours,

Respectfully,

CHARLES BOICE,

Dep. Sup. of Rep. and Supplies.

"A"

STATEMENT, *showing the amount charged each Public Office and Department of the city of New York, by the Deputy Superintendent of Repairs and Supplies, for the Third Quarter of the year* 1864, *ending September* 30*th.*

Corporation Attorney	$1,668 67
Collector of Assessments	828 50
Public Administrator	1,077 67
Croton Aqueduct Department	108 25
Board of Assessors	14 75
Commissioners of Appeal, F. D	165 38
Jefferson Market Bell-tower	94 88
Essex " "	35 11
Union " "	36 87
Washington " "	12 50
Macdougal street "	83 48
Marion " "	10 50
Thirty-third " "	38 59
Eighty-fifth " "	40 75
Mount Morris " "	71 88
Post-office " "	7 00
Fifty-first " "	41 50
City Hall " "	6 50
Bureau of Records and Statistics	470 00
Clerk Common Council	786 45
Clerk Board Councilmen	1,866 60
Corporation Counsel	556 00
Corporation Yard, Fire Department	58 99
Chief Engineer Fire Department	394 40
Fire Commissioners	164 50
City Chamberlain	25 00
Carried forward	$8,664 72

Brought forward	$8,664 72
First District Civil Court	273 50
Second " "	179 90
Third " "	296 00
Fourth " "	344 42
Fifth " "	548 25
Sixth " "	268 94
Seventh " "	3 85
Eighth " "	208 60
First District Police Court	169 32
Second " "	140 23
Third " "	304 35
Fourth " "	568 89
Court of Special Sessions	75 00
Street Department	3,115 24
Finance Department	2,752 60
City Inspector's Department	1,275 00
Sanitary Inspector's Department	1,652 34
Keeper City Hall	5,572 99
Mayor's office	74 75
Superintendent Repairs and Supplies	51 00
Deputy Superintendent Repairs and Supplies,	948 33
Superintendent Street Improvements	133 00
" Lamps and Gas	245 50
" Roads	20 50
" Lands and Places	4 00
" Markets	373 41
" Buildings	8 00
Fire Telegraph	209 94
	$28,482 57

Engine Company No.	1	$29 10
" " "	2	19 38
" " "	3	17 25
" " "	4	146 43
" " "	5	25 62
" " "	6	59 53
" " "	7	47 14
" " "	8	52 00
" " "	9	278 93
" " "	10	59 55
" " "	11	20 35
" " "	12	70 95
" " "	13	17 52
" " "	15	25 06
" " "	16	19 40
" " "	17	18 88
" " "	18	17 80
" " "	19	11 25
" " "	20	27 50
" " "	21	14 37
" " "	22	4 95
" " "	24	14 48
" " "	25	18 15
" " "	26	150 10
" " "	27	20 90
" " "	28	33 70
" " "	29	31 25
" " "	30	24 13
" " "	31	39 35
" " "	32	23 42
Carried forward		$1,338 44

Brought forward	$1,338 44
Engine Company No. 33	81 52
" " " 34	243 88
" " " 35	10 55
" " " 36	15 58
" " " 37	116 00
" " " 38	11 44
" " " 39	19 71
" " " 40	99 83
" " " 41	19 56
" " " 42	34 68
" " " 43	9 11
" " " 44	11 75
" " " 45	6 75
" " " 46	87 55
" " " 47	26 49
" " " 48	264 93
" " " 49	12 05
" " " 51	26 96
" " " 52	31 25
" " " 53	143 95
Exempt Engine Company	10 30
Hose Company No. 1	20 00
" " " 2	13 25
" " " 3	10 00
" " " 4	9 53
" " " 5	15 60
" " " 6	10 90
" " " 7	24 41
" " " 8	16 46
Carried forward	$2,742 43

Brought forward	$2,742 43
Hose Company No. 9	8 65
" " " 10	14 40
" " " 12	91 55
" " " 13	16 86
" " " 14	9 26
" " " 15	10 00
" " " 16	11 15
" " " 17	12 26
" " " 18	20 18
" " " 19	9 65
" " " 20	7 95
" " " 21	11 40
" " " 22	12 85
" " " 23	16 35
" " " 24	14 15
" " " 26	12 51
" " " 27	16 11
" " " 28	2 50
" " " 29	13 98
" " " 30	15 68
" " " 31	7 61
" " " 32	15 26
" " " 33	15 98
" " " 35	7 93
" " " 36	10 00
" " " 37	12 11
" " " 38	3 00
" " " 40	11 25
" " " 41	14 55
Carried forward	$3,167 56

Brought forward	$3,167 56
Hose Company No. 42	3 00
" " " 43	3 00
" " " 44	19 40
" " " 45	166 75
" " " 47	8 11
" " " 48	7 31
" " " 49	19 18
" " " 50	15 71
" " " 51	9 33
" " " 53	9 83
" " " 55	16 83
" " " 56	7 65
" " " 59	8 65
" " " 60	12 50
" " " 61	14 41
Hook and Ladder Co. No. 1	15 80
" " " 2	1 35
" " " 3	15 80
" " " 4	9 85
" " " 5	10 83
" " " 6	3 00
" " " 7	19 68
" " " 8	19 18
" " " 9	18 33
" " " 10	9 33
" " " 11	11 75
" " " 12	10 00
" " " 13	12 98
" " " 14	9 65
Carried forward	$3,656 75

Brought forward	$3,656 75
Hook and Ladder Co. No. 15	8 33
" " " 16	9 65
" " " 17	11 11
" " " 18	255 06
	$3,940 90

RECAPITULATION.

Public offices	$28,482 57
Fire Department	3,940 90
Total amount for Third Quarter	$32,423 47

"B."

STATEMENT, *showing the Appropriations, the amount drawn from them during the last three months, together with the amount for the three quarters of the year, and the available balances, September* 30, 1864.

APPROPRIATIONS.	AMOUNT UNEXPENDED DECEMBER 31ST, 1863.	AMOUNT 1864.	TOTAL AMOUNT.	AMOUNT VOUCHERS DRAWN THIRD QUARTER.	AMOUNT DRAWN FOR THE THREE QUARTERS.	BALANCES AVAILABLE.
Printing for Departments	$11,462 51	$20,000 00	$31,462 51	$11,406 91	$28,563 83	$2,898 68
Stationery and Blank Books	11,577 60	30,000 00	41,577 60	14,770 89	32,613 62	8,963 98
Supplies for, and Cleaning Public Offices	5,510 98	60,000 00	65,510 98	14,329 92	53,489 25	12,021 73
TOTALS	$28,551 09	$110,000 00	$138,551 09	$40,507 72	$114,666 70	$23,884 39
Amount drawn on appropriations not exclusively appertaining to this Bureau:						
Contingencies—Street Department				634 67	2,805 83	
Fire Machines and Apparatus Supplies				5,309 58	15,889 71	
City Contingencies				1,500 00	1,500 00	
TOTALS				$47,951 97	$134,862 24	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET,

NEW YORK, October 1, 1864.

CHARLES G. CORNELL, Esq., *Street Commissioner:*

SIR—In compliance with directions contained in your Circular of October 1, 1864, I herewith submit (in triplicate form) a report of the business transacted in this Bureau during the third quarter of the present year, ending September 30, 1864.

The total amount of expenditures, on vouchers certified by the Superintendent of this Bureau, as shown by Schedule of Vouchers Nos. 136 to 276, herewith annexed, is thirty-nine thousand six hundred and forty-seven dollars and six cents ($39,647.06).

In addition to this, there has been expended during the same period, on vouchers certified by the Superintendent, and Deputy, of Repairs and Supplies, the sum of five thousand eight hundred and one dollars and forty-six cents ($5,801.46), thus making the total amount drawn against the appropriation for Fire Machines and Apparatus, forty-five thousand four hundred and forty-eight dollars and fifty-two cents ($45,448.52).

The actual balance of appropriation on hand July 1, 1864, as shown by my last quarterly report, was fifty-two

thousand seven hundred and seventy-one dollars and forty-one cents ($52,771.41).

Deducting the amount above mentioned as having been expended during the past quarter, leaves an available balance on hand this first day of October, 1864, of seven thousand three hundred and twenty-two dollars and eighty-nine cents ($7,322.89).

Against this balance there are outstanding claims (not including contract work now under way) amounting to fifteen thousand one hundred and thirty-six dollars and thirty-five cents ($15,136.35), as specified in detail in communication transmitted September 19, 1864.

Respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Department,

Per Davidson.

RECAPITULATION.

Balance of appropriation for 1863 remaining on hand April 1, 1864.....		$503 44
Total amount appropriated for 1864....		115,000 00
Total amount available April 1, 1864..		$115,503 44
Amount expended by the Chief Engineer during the second quarter of 1864....	$52,523 73	
Amount expended by the Superintendent, and Deputy, of Repairs and Supplies during the same period..... ..	10,910 60	
Total amount expended by the Chief Engineer during the third quarter of 1864.....	39,647 06	
Amount expended by the Superintendent, and Deputy, of Repairs and Supplies during the same period.....	5,801 46	
Total amount expended during the three quarters of the year, ending September 30, 1864.....		108,882 85
		$6,620 59
Amount credited to the appropriation during the second quarter of 1864..		702 30
Available balance, October 1, 1864,		$7,322 89

ABSTRACT OF VOUCHERS *certified by* JOHN DECKER, *Chief Engineer, during the Third Quarter of the year* 1864, *ending September* 30, 1864.

DATE OF TRANSMITTAL.		VOUCHER NO.	IN WHOSE FAVOR DRAWN.	AMOUNTS.
1864.				
July	7	136	Henry Lewis and others, Pay-roll of Corporation Yard.....	$360 00
"	7	137	Charles Miller	204 00
"	7	138	Edward Bonnoll.....	247 25
"	7	139	Edward Bonnoll.....	129 50
"	7	140	William H. Wilson.....	228 00
"	7	141	William H. Wilson.....	212 75
"	7	142	William H. Wilson..... ...	192 00
"	7	143	William H. Wilson.....	72 00
"	7	144	P. Weirich & Bro	115 36
"	7	145	A. B. Purdy.....	194 75
"	7	146	A. B. Purdy	130 49
"	7	147	John Rourke	24 00
"	7	148	Charles Merritt	24 00
"	7	149	Wm. Halden	20 00
"	7	150	Michael Conlon.....	18 00
"	14	151	Chas. E. Hartshorn.....	1,051 00
"	14	152	John H. Sickles.....	422 50
"	14	153	John H. Sickles.....	315 63
"	14	154	Wm. H. Van Ness	206 50
"	14	155	New York Belting and Packing Company.....	216 00
"	14	156	New York Belting and Packing Company.....	216 00
"	14	157	New York Belting and Packing Company	120 00
"	14	158	S. S. Vanderhoef.....	215 00
"	14	159	S. S. Vanderhoef.....	224 00
"	14	160	S. S. Vanderhoef.....	215 00
"	14	161	John Lahey	30 00
"	14	162	Levi D. White.....	20 00
"	14	163	John Osborne	14 00
"	14	164	Chas. A. Wheeler	10 00
"	14	165	Wm. S. Hawley.....	10 00
			Carried forward.....	$5,457 73

ABSTRACT OF VOUCHERS, &c.—Continued.

Date of Transmittal.		Voucher No.	In Whose Favor Drawn.	Amounts.
1864.			Brought forward.....	$5,457 73
July	14	166	John Ryan.....	10 00
"	14	167	John O'Neil.....	10 00
"	14	168	Thos. Coyle.....	10 00
"	21	169	Edward Allen and others, Pay-roll of Engineers.....	2,416 57
"	21	170	Henry Lewis and others, Pay-roll of Corporation Yard.....	360 00
"	21	171	Chas. Miller.....	235 50
"	21	172	Chas. Merritt.....	36 00
"	21	173	Wm. Halden.....	24 00
"	21	174	John Rourke.....	24 00
"	21	175	Michael Conlon.....	24 00
"	21	176	F. A. Shields.....	20 00
"	21	177	John Scoble.....	20 00
Aug.	4	178	Henry Lewis and others, Pay-roll of Corporation Yard.....	360 00
"	4	179	Chas. Miller.....	189 50
"	4	180	Henry Homer.....	752 25
"	4	181	John H. Sickles.....	510 50
"	4	182	De Voursney Bros.....	383 25
"	4	183	Edward Bonnoll.....	284 50
"	4	184	Edward Bonnoll.....	120 50
"	4	185	Edward Bonnoll.....	116 00
"	4	186	A. B. Purdy.....	215 35
"	4	187	A. B. Purdy.....	142 20
"	4	188	A. B. Purdy.....	187 89
"	4	189	New York Belting and Packing Company.....	216 00
"	4	190	New York Belting and Packing Company.....	192 00
"	4	191	New York Belting and Packing Company.....	204 00
"	4	192	New York Belting and Packing Company.....	72 00
"	4	193	New York Belting and Packing Company.....	29 50
"	4	194	New York Belting and Packing Company.....	204 00
			Carried forward.....	$12,827 24

ABSTRACT OF VOUCHERS, &c.—Continued.

Date of Transmittal.		Voucher No.	In Whose Favor Drawn.	Amounts.
1864.				
			Brought forward.....	$12,827 24
Aug.	4	195	New York Belting and Packing Company	204 00
"	4	196	S. S. Vanderhoef.....	225 00
"	4	197	S. S. Vanderhoef.....	215 00
"	4	198	S. S. Vanderhoef.....	220 00
"	4	199	S. S. Vanderhoef	65 00
"	4	200	S. S. Vanderhoef.....	220 00
"	4	201	S. S. Vanderhoef.....	210 00
"	4	202	Wm. H. Wilson.....	225 00
"	4	203	Wm. H. Wilson.....	187 50
"	4	204	Wm. H. Wilson	62 50
"	4	205	Wm. Henry	261 30
"	4	206	Henry Hinman	179 50
"	4	207	Jos. L. Perley	150 00
"	4	208	Wm. Seaman.....	75 00
"	4	209	Amoskeag Manufactur'g Company,	10 25
"	4	210	Charles Merritt	30 00
"	4	211	John Rourke.....	24 00
"	4	212	Michael Conlon	24 00
"	4	213	William Halden.....	24 00
"	18	214	William H. Van Ness.....	2,780 00
"	18	215	Edward Allen and others, Pay-roll of Engineers.....	2,487 81
"	18	216	Henry Lewis and others, Pay-roll of Corporation Yard.....	360 00
"	18	217	Charles Miller.....	178 00
"	18	218	Charles Merritt	30 00
"	18	219	John Rourke.....	24 00
"	18	220	William Halden.....	24 00
"	18	221	John Kitton	20 00
Sept.	1	222	Henry Lewis and others, Pay-roll of Corporation Yard	360 00
"	1	223	Charles Miller.....	190 50
"	1	224	William H. Van Ness.....	474 40
"	1	225	Joseph Banks.....	254 59
"	1	226	A. B. Purdy.....	221 35
"	1	227	Joseph L. Perley.....	225 00
			Carried forward.....	$23,068 94

ABSTRACT OF VOUCHERS, &c.—Continued.

Date of Transmittal		Voucher No.	In Whose Favor Drawn.	Amounts.
1864.				
			Brought forward.....	$23,068 94
Sept.	1	228	Joseph L. Perley.....	75 00
"	1	229	New York Belting and Packing Company.....	204 00
"	1	230	New York Belting and Packing Company.....	99 00
"	1	231	De Voursney Bros.....	199 00
"	1	232	S. S. Vanderhoef.....	207 00
"	1	233	S. S. Vanderhoef.....	148 85
"	1	234	Charles Merritt.....	30 00
"	1	235	William Halden.....	24 00
"	1	236	John Rourke.....	24 00
"	1	237	John Gunson.....	24 00
"	1	238	John Gunson.....	24 00
"	1	239	William Stevens.....	10 00
"	8	240	Henry Homer.....	327 50
"	8	241	Henry Homer.....	210 00
"	8	242	Edward Bonnoll.....	231 00
"	8	243	Edward Bonnoll.....	139 50
"	8	244	Edward Bonnoll.....	214 25
"	8	245	A. B. Purdy.....	249 74
"	8	246	A. B. Purdy.....	197 00
"	8	247	S. S. Vanderhoef.....	220 00
"	8	248	S. S. Vanderhoef.....	220 00
"	8	249	Martin Senger.....	218 00
"	15	250	Charles E. Hartshorn.....	1,396 00
"	15	251	Charles E. Hartshorn.....	1,239 00
"	15	252	Charles E. Hartshorn.....	901 00
"	15	253	William H. Van Ness.....	620 67
"	15	254	John H. Sickles.....	507 12
"	15	255	De Voursney Bros.....	333 25
"	15	256	Henry Lewis and others, Pay-roll of Corporation Yard.....	360 00
"	15	257	Charles Miller.....	187 00
"	15	258	S. S. Vanderhoef.....	220 00
"	15	259	S. S. Vanderhoef.....	215 00
"	15	260	S. S. Vanderhoef.....	215 00
"	15	261	S. S. Vanderhoef.....	210 00
			Carried forward.....	$32,768 82

ABSTRACT OF VOUCHERS, &c.—Continued.

Date of Transmittal.	Voucher No.	In Whose Favor Drawn.	Amounts.
1881.			
		Brought forward	$32,768 82
Sept. 15	262	S. S. Vanderhoef	145 00
" 15	263	New York Belting and Packing Company	204 00
" 15	264	New York Belting and Packing Company	204 00
" 15	265	New York Belting and Packing Company	85 50
" 15	266	Charles Merritt	30 00
" 15	267	John Gunson	24 00
" 15	268	John Rourke	24 00
" 15	269	William Halden	24 00
" 21	270	James Smith	3,075 00
" 21	271	Edward Allen and others, Pay-roll of Engineers	2,458 24
" 29	272	Henry Lewis and others, Pay-roll of Corporation Yard	360 00
" 29	273	Charles Miller	180 50
" 29	274	Charles Merritt	30 00
" 29	275	William Halden	24 00
" 29	276	George F. Rice	10 00
		Total	$39,647 06

ANNUAL REPORT

OF THE

PUBLIC ADMINISTRATOR,

OF ACTIONS PROSECUTED BY OR AGAINST HIM

DURING THE

YEAR 1864.

DOCUMENT No. 22.

BOARD OF ALDERMEN,
DECEMBER 28, 1864.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1865.

DOCUMENT No. 22.

BOARD OF ALDERMEN.

DECEMBER 28, 1864.

The following Annual Report of the Public Administrator in the city of New York, of actions prosecuted by or against him, was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,
Clerk.

PUBLIC ADMINISTRATOR'S OFFICE,
NOS. 115 AND 117 NASSAU STREET, NEW YORK.

To the Honorable the Common Council of the City of New York :

The Public Administrator in the City of New York, in pursuance of chapter second, section four hundred and

forty nine of the ordinances organizing the city departments, entitled, "The Bureau of the Public Administrator," herewith submits the titles of all actions prosecuted by or against him, now pending and undetermined, together with other information in respect thereto.

I. ACTIONS PROSECUTED BY THE PUBLIC ADMINISTRATOR.

COURT OF COMMON PLEAS FOR THE CITY AND COUNTY OF NEW YORK.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF MARY ANNE GARDINER, DECEASED, *agst.* THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.	}

Henry Richardson, attorney for plaintiff; John E. Develin, attorney for defendants.

This action is brought to recover the sum of one thousand dollars, alleged to have been misapplied to the payment of a claim against the estate of George A. Gardiner, deceased.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF WILLIAM A. SEELY, DECEASED, *agst.* FRANCIS STOLLMEYER.	}

Henry Richardson, attorney for plaintiff; George F. Martens, attorney for defendant.

This action is brought to recover one hundred and seventy-one dollars and ninety-eight cents, for legal services rendered to defendant by the deceased, during his lifetime.

The cause is at issue and on the calendar for trial.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF WALTER L. CHRYSLER, DECEASED,

agst.

THE ACCESSORY TRANSIT COMPANY AND CORNELIUS VANDERBILT.

Henry Richardson, attorney for the plaintiff; Evarts, Southmayd, and Choate, attorneys for defendants.

This action was brought by the deceased, in October, 1858, to compel an accounting and the payment of a large sum of money claimed to be due on a contract, by the terms of which the deceased was to receive from the defendants one-fourth of the recoveries made by them by reason of the discovery, by the deceased, of certain frauds committed upon defendants by their agent in San Francisco. It was referred to William Kent, Esq., who died in 1861, before making his report. The plaintiff died in 1860, and the action is revived by the Public Administrator, as his representative.

SUPREME COURT, CITY AND COUNTY OF NEW YORK.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF HORATIO N. FERRIS, DECEASED *agst.* WILLIAM H. SEE.	}

Henry Richardson, attorney for plaintiff; Sickles & Cushing, attorneys for defendant.

Action for an accounting by the defendant as trustee of Ferris & Co., on dissolution of co-partnership.

Cause heard by the Court, and referred to Jerome Buck, Esq., as sole referee, to state account.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF GEORGE SPENCER, DECEASED, *agst.* WILLIAM COOPER.	}

Henry Richardson, and Elmere & Sweet, for plaintiff; John R. Flanagan, for defendant.

Suit to set aside certain transfers of property as fraudulent.

Judgment on demurrer in favor of plaintiff; with leave to defendant to answer.

II. ACTIONS AGAINST THE PUBLIC ADMINISTRATOR.

SUPREME COURT, CITY AND COUNTY OF NEW YORK.

ERNEST CAZET *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR AND ADMINISTRATOR OF DANIEL STEWART, DECEASED.	

T. E. Stewart, attorney for plaintiff; Henry Richardson, attorney for defendant.

Claim for sixteen thousand two hundred and sixty-eight dollars and forty-one cents, founded upon four promissory notes, alleged to have been given by Daniel Stewart in his lifetime to the plaintiff, and by agreement in writing to have become due on the death of said Stewart.

Referred to John P. Crosby, Esq.

SUPREME COURT, CITY AND COUNTY OF NEW YORK.

MARIA GEORGE *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF NATHAN APPELETON LEE, DEC.	}

Fine & Chittenden, attorneys for plaintiff; Henry Richardson, attorney for defendant.

Claim for eight thousand dollars, alleged to have been deposited with deceased in his lifetime by the plaintiff, and to have remained in his hands at the time of his death.

On appeal from report of referees in favor of defendant.

SUPREME COURT, CITY AND COUNTY OF NEW YORK.

AMELIA FOWLER,
Appellant,

agst.

ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR AND ADMINISTRATOR, WITH THE WILL ANNEXED, OF FRANCIS DEPAU, DECEASED.

David Lyon, attorney for appellant; Henry Richardson, attorney for respondent.

This is an appeal to the General Term of the Supreme Court from an order of the Surrogate of the County of New York, granting letters of administration, with the will annexed, upon the estate of Francis Depau, deceased, to the Public Administrator.

SUPREME COURT, CITY AND COUNTY OF NEW YORK.

MARY J. CARAHER *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR AND ADMINISTRATOR OF THOMAS GILMARTIN, DECEASED, IMPLEADED WITH DANIEL GILMARTIN AND OTHERS.	}

A. Prentice, attorney for plaintiff; Henry Richardson, attorney for defendant, Bradford.

Action for partition of lands. The cause is at issue, and has been referred to H. W. Robinson, Esq.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

SARAH LOUISA HUDSON *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF MARY J. WATSON, DECEASED, IMPLEADED WITH EMMA DREY AND OTHERS.

B. Galbraith, attorney for plaintiff; Henry Richardson, attorney for defendant Bradford.

Action brought to foreclose a mortgage, on leasehold property of deceased, for four thousand five hundred dollars.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

SARAH A. POST *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF WILLIAM C. PLATT, DECEASED.

Shepard and Sands, attorneys for plaintiff; Henry Richardson, attorney for defendant.

Claim against the estate of deceased for board, &c., during his lifetime.

Referred to George Shea, Esq., to hear and determine.

It is now on trial.

SUPREME COURT—CITY AND COUNTY OF NEW YORK.

GEORGE SIMPSON *agst.* ROBERT B. BRADFORD, PUBLIC ADMINISTRATOR, AND ADMINISTRATOR OF RICHARD COOGAN, DECEASED.	

T. B. Barnaby, attorney for plaintiff; Henry Richardson, attorney for defendant.

Claim for goods sold and delivered to deceased during his lifetime.

On trial before W. Farley Gray, Esq., referee.

All of which is respectfully submitted.

Dated, New York, Dec. 19th, 1864.

R. B. BRADFORD,

Public Adminstrator of the City of New York.

DOCUMENT No. 23.

BOARD OF ALDERMEN.

DECEMBER 31, 1864.

The following Annual Report of the Counsel to the Corporation was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,
Clerk.

CITY OF NEW YORK, LAW DEPARTMENT,
OFFICE OF COUNSEL TO THE CORPORATION,

December 31, 1864.

To the Honorable the Common Council :

In pursuance of the ordinance of the Common Council, I submit the following report of the proceedings of this Department for the year 1864.

I had occasion in my report of last year, to state that the amount of business transacted during that year, was unprecedented in the history of this Department. During the present year, there has been no diminution, but on the contrary an increase in this respect. The following table

exhibits the operations of the Department during the last five years:

	1860.	1861.	1862.	1863.	1864
Actions finally disposed of.....	70	133	78	350	337
Actions tried or argued but still pending	45	43	60	87	149
Actions still pending—not tried or argued.....	222	213	237	1623	1875
Actions and special proceedings commenced.....	179	101	140	1923	535

During the past year much of the time of the officers of this Department has been occupied in the trial and disposition of actions, arising out of the riots of July, 1863. In the trial of riot cases, the city labors under an unavoidable disadvantage. The plaintiff is permitted to prove his own case, of the merits of which, except so far as can be obtained by cross-examination, the counsel of the city knows nothing, and can procure but little, if any, information.

The riot cases which have been disposed of by trial during the year, involved claims amounting to $165,115.23 with interest, yet, notwithstanding the difficulty, above mentioned, under which the counsel of the city necessarily labors, the judgments recovered on these claims amount to no more than $132,001.83, being a reduction of $33,113.40, and interest on the amount claimed.

All which is respectfully submitted.

JOHN E. DEVELIN,

Counsel to the Corporation.

SCHEDULE A.

LIST OF THREE HUNDRED AND THIRTY-SEVEN SUITS FINALLY DISPOSED OF DURING THE YEAR 1864.

In each case, when not otherwise stated, the Corporation are Defendants.

In what Court.	Names of Plaintiffs.	What Determination.
—*of Appeals.*	Buckman, Ira Jr. *agst.* The Mayor, &c....	Compromised by Comptroller.
"	Clarke, Stephen, *et al.* *agst.* The Mayor, &c	Judgt. for Plaintiffs.
"	Demarest, James H. *agst.* The Mayor &c.....	Judgt. for Plaintiff.
"	Dodd, James M. in the matter of, to vacate assesst. for paving Eighth av .	Appeal of the Corporation dismissed.
Supreme—	Adams, William H. *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Bryant, William C., and another, *agst.* The Mayor,&c.....	Judgt. for Plaintiffs.
"	Blish, Charles D., *agst.* The Mayor &c....	Judgt. for Plaintiff.
"	Ball, C. J. C., *agst.* The Mayor &c....	Judgt. for Plaintiff.
"	Brandon, William, *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Butt, Geo. W., *et al.* *agst.* The Mayor, &c	Judgt. for Plaintiffs.
"	Barnard, John T., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Bridgewater Iron Manufacturing Co. *agst.* John Murphy, Receiver of Taxes..	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Burns, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Beekman, James W., application to vacate assesst. for opening Madison av..	Proceedings discontinued.
"	Brown, John L., application to vacate assesst. for opening Madison avenue...	Decision in favor of Corporation.
"	Cochran, Rupert J. *agst.* The Mayor, &c.....	Judgt. for Corporation.
"	Clark, Charles, and another, *agst.* The Mayor,&c.....	Judgt. for Corporation.
"	Clancy, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Crawford, Andrew, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Coggy,Matthew, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Commercial Advertiser Assoc., *agst.* the Mayor, &c....	Judgt. for Plaintiff.
"	Devlin, Charles, No. 1, *agst.* The Mayor, &c.....	Discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	DeVoe, William H., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
	Dennett, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Dunshee, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Ellery, Epes E., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Edge, Joseph G., and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Edge, Joseph G., and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Elliott, Geo., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Eightieth street Assessment, application for *certiorari.*	Certiorari quashed.
"	Guilford, Thomas B., application to vacate assessment for opening Madison avenue.....	Procd'gs discontin'd.
"	Holmes, John B., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Hall, Francis, *et al.*, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Hayward, Geo., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Irving, James, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Jones, Edmund, and another, *agst.* The Mayor, &c.....	Discontinued.
"	Kimball, Gurdon, *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Knapp, Joseph, and another, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Kimball, Gurdon, *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Lent, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Lent, John, Jr., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Leonard, Asa H., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Lossing, Benson J., *agst.* The Mayor, &c.....&.....	Judgt. for Plaintiff.
"	Meeker, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Mullaly, John, *agst.* The Mayor, &c..	Judgt. for Plaintiff.
"	McGuire, Patrick, *agst.* The Mayor, &c.....	Judgt. for Corporat'n.
"	McCahill, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	McCabe, James, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Mott, (Jordan L.,) Iron Works, *agst.* The Mayor, &c...	Judgt.for Plaintiff.
"	Mayor, &c., of New York, *agst.* The Atlantic Mutual Insurance Co. and others	Discontinued.
"	Mayor, &c., of New York, *agst.* John Kerr *et al.*, No. 2.....	Judgt. for Defend'nts.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Mayor, &c., of New York, *agst.* Forty-second street Railroad	Judgt. for Defend'nts.
"	New York Transcript Association, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Ottendorffer Oswald, *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	People *ex rel.* Charles N. Doane, *agst.* M. T. Brennan, Comptroller, &c	Peremptory mandamus granted.
"	People *ex. rel.* Charles S. Westcott, *agst.* M. T. Brennan, Comptroller, &c.	Peremptory mandamus granted.
"	People *ex rel.* Mc Spedon & Baker, *agst.* M. T. Brennan, Comptroller, &c.	Peremptory mandamus granted.
"	People *ex rel.* Mickle & Carville, *agst.* M. T. Brennan, Comptroller, &c	Decision in favor of Comptroller. Mandamus denied.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	People *ex rel.* Robert Cumming, and another, *agst.* M. T. Brennan, Comptroller.....	Decision in favor of Comptroller. Mandamus denied.
"	People *ex rel.* Wildes P. Walker, *agst.* M. T. Brennan, Comptroller.....	Mandamus granted.
"	People *ex rel.* William H. Bell, *agst.* M. T. Brennan, Comptroller.....	Mandamus granted.
"	People *ex rel.* Mary E. Van Nostrand, *agst.* M. T. Brennan, Comptroller.....	Discontinued.
"	People *ex rel.* Wildes P. Walker, *agst.* M. T. Brennan, Comptroller.....	Discontinued.
"	Pinckney, Thos., in the matter of, to vacate assessment for opening Madison avenue.....	Order vacating assessment granted.
"	Purdy, Henry B., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.

SCHEDULE A.—(Continued.)

In what Court.	Names of Plaintiffs.	What Determination.
upreme—	Palmer, Francis A., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Palmer, Francis A., *agst.* The Mayor, &c.,	Judgt. for Plaintiff.
"	Purser, George H., assignee, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Purser, Geo. H., assignee, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Purser, Geo. H., assignee, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Parsons, Henry, *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Robb, Alexander, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Raymond, Henry R., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Rogers, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Rowe, Griffith, application to vacate assessment for opening Madison avenue	Discontinued.
"	Sillcocks, Warren S., and another, *agst.* The Mayor, &c....	Judgt. for Plaintiffs.
"	Stetson, Charles A. Jr., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Starin, John H., *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Smith, Andrew J., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Suydam, Adrian M., *agst*, John Mead, *et al*....	Judgt. for Plaintiff.
"	Sheehan, Andrew, *agst.* The Mayor, &c.....	Judgment for Corporation.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Third avenue, assessment for regulating and grading.....	Application for certiorari denied.
"	Teets, Ralph, assignee &c., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Vanderpoel, Jacob, to vacate assessment for regulating and grading Sixty-first street.....	Decision in favor of Corporation.
"	Van Ranst, Edward, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Van Ranst, Edward, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Vining, Harrison S., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Wilson, Harris, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Wood, Fernando, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Whiteman, William B., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Wainwright, Thomas H., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Wood, Benjamin, *agst.* The Mayor, &c. ...	Judgt. for Plaintiff.
"	Wood, Benjamin, *agst.* The Mayor, &c. ...	Judgt. for Plaintiff.
"	Wood, Benjamin, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Wood, Benjamin, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Wainwright, Thomas H., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	World Company, *agst.* The Mayor, &c. ...	Judgt. for Plaintiff.
"	Warnick, Charles, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Yelverton, Robert, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
Superior—	Bloomfield, John J., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Berrian, Edward, *et al.*, *agst.* The Mayor, &c.	Discontinued on payment of costs to Defendants.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Cumming, John P., *et al.*, *agst.* The Mayor, &c.	Judgment for Corporation.
"	Mills, Reuben C., *agst.* The Mayor, &c....	Discontinued.
"	Van Zandt, Peter P., *agst.* The Mayor, &c.	Judgment for Corporation.
"	Viele, Egbert L., *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
Com'n Pleas—	Bradford, Robert B., Administrator, &c., for Levi Speyer, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Brown, Arthur, *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Cross, Robert, *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Cunningham, Patrick, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Duffy, John, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Devlin, Charles, and another, executors, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Diehl, John J., *et al.*, *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n Pleas—	Devlin, Charles, assignee, &c. *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Davis, Thomas E., *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Delmonico, Lorenzo, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Dripps, Matthew, *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Dempsey, Luke, *agst.* The Mayor, &c. ..	Judgment for Corporation.
"	Harmstead, James L., *agst.* The Mayor, &c.	Judgment for Corporation.
"	Martin, John, *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Martin, John, *agst.* The Mayor, &c. ..	Judgment for Corporation.
"	McLean, John S., *agst.* The Mayor, &c. ..	Discontinued on payment of costs to Defendants.
"	McCarthy, Charles, *agst.* The Mayor, &c.	Discontinued.
"	O'Connor, Charles, *agst.* The Mayor, &c.	Discontinued.

SCHEDULE A.—(Continued.)

In what Court.	Names of Plaintiffs.	What Determination.
Com'n Pleas—	O' Connor, Charles, *agst.* The Mayor, &c.	Discontinued.
"	Purser, George H., assignee, *agst* The Mayor, &c.....	Judgt. for Plaintiff.
"	Peffers, Jacob, *agst.* The Mayor, &c. ..	Judgt. for Plaintiff.
"	Pearson, Thomas....	Judgt. for Plaintiff.
"	Stilwell & Swain, *agst.* The Mayor, &c.	Judgt. for Plaintiffs.
"	Secor, John, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
"	Sniffen, John, *agst.* The Mayor, &c. ..	Judgment for Corporation.
"	Smith, Shadrach, *et al.*, *agst.* The Mayor, &c.....	Judgt. for Plaintiffs.
"	Schiller, Jacob, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Taylor, James B., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Walsh, William, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Winants, James J., *agst.* The Mayor, &c	Judgt. for Plaintiff.
Marine—	Walsh, William *agst.* The Mayor, &c...	Proceed'gs dismissed.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
7th District—	Stowell, Thomas J., *agst.* James C. Corbett.....	Judgt. for Plaintiff.
4th "	Akers, Margaret, *agst.* James C. Corbett.	Judgt. for Defendant.
4th "	Malone, Patrick, *agst.* The Mayor, &c...	Proeced gs dismissed.

SCHEDULE A.—(Continued.)

THE FOLLOWING SUITS WERE BROUGHT TO RECOVER FOR WORK DONE ON PUBLIC ROADS DURING THE YEAR 1862. NO APPROPRIATION HAVING BEEN MADE, THE STREET COMMISSIONER REFUSED TO MAKE HIS REQUISITION UPON THE COMPTROLLER, AND SUITS HAD THEREFORE TO BE BROUGHT. THERE WAS NO LEGAL DEFENSE TO THE ACTIONS.

In what Court.	Names of Plaintiffs.	What Determination.
Supreme Court.	Abbott, John C., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Barry, William, *agst.* The Mayor, &c...	Judgt. for Plaintiff,
"	Bingham, David, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Birdsell, William, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Brennan, James, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Carroll, Michael, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Carroll, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Clemens, Margaret Ann, administratrix, &c., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Clifford, Dennis, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Coclin, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Colwell, William H., *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n. Pleas—	Collins, Michael, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
Supreme—	Cogan, Philip, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Collins, Michael, *agst.* The Mayor, &c...	Discontinued.
"	Connolly, Martha, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Connolly, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Conway, Thos., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Conner, Patrick, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Covenney, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Dailey, Owen, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Deering, James, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Daley, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
Com'n. Pleas—	Dennis, Edward, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
Supreme—	DeGraff, L., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Devlin, James, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
Com'n. Pleas—	Devlin, Charles, No. 4, *agst.* The Mayor, &c.	Judgt. for Plaintiff.
Supreme—	Dooley, Mary, administratrix, &c., *agst.* The Mayor, &c...	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Dunn, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Ennis, Matthew, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Farmer, Helen, Assignee, &c., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Farrell, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Farlderman, Herman, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Feehan, Anthony, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Fenton, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Ferris, F. A., *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Fitzpatrick, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Fitzpatrick, Daniel, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Flynn, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Gallegher, Michael, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Grahey, Patrick, *agst.* The Mayor, &c...	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION
Supreme—	Guylfoyle, Patrick, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Hartnett, Ellen, administratrix, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Heider, Amos, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Hines, Peter, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Hoctor, William, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Hogan, Patrick, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Hyland, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Hynds, Edward, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Johnson, Wm., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Kennedy, Michael, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Kennedy, T. W., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Kennedy, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Kehoe, William, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Kiernan, Edward, *agst.* The Mayor, &c...	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Koll, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Leyser, Christian, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Lyons, Thomas, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McDonald, Bartholomew, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	McNamara, James, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	McDonald, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McEvoy, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McQuade, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McCarthy, Bridget, administratrix, &c. *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	McFeeley, Bernard, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	McCusker, James, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McGuire, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McGuire, Terrence, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	McLean, Patrick, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	McNally, John, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Mangin, Patrick, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Masterson, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Masterson, Peter, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Mulhane, Bridget, *agst* The Mayor, &c.....	Judgt. for Plaintiff.
Com'n. Pleas—	O'Connor, Matthew, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
Supreme—	O'Connell, James. *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	O'Sullivan, Michael, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Parsons, Henry, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Parsons, Henry, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Parsons, Henry, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Parsons, Albert, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Payne, William H., *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Pratt, George W., *agst.* The Mayor, &c....	Judgt. for Plaintiff.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Riler, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Robertson, Alexander, *agst.* The Mayor, &c	Judgt. for Plaintiff.
"	Rourk, Richard, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Scallon, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Thompson, Robert, *agst.* The Mayor, &c	Judgt, for Plaintiff.
"	Welsh, John, *agst.* The Mayor, &c.....	Judgt. for Plaintiff.
"	Wells, Lucius B., *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Wieland, John, *agst.* The Mayor, &c....	Judgt. for Plaintiff.
"	Wheatley, Joseph, *agst.* The Mayor, &c.	Judgt. for Plaintiff.

SCHEDULE A.—(Continued.)

LIST OF EIGHTY-SEVEN RIOT SUITS FINALLY DISPOSED OF.

In what Court.	Names of Plaintiffs.	What Determination
Supreme—	Arnold, H. Tracy, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Arnold, H. Tracy, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Bancroft, Mary E., *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Bell, Thomas, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Brady, Patrick, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Brooks, Daniel H.. *et al.*, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Brooks, Daniel H., *et al.*, *agst*, The Board of Supervisors....	Discontinued.
"	Degelon, Herman, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Fair, George, *st al.*, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Gibbons, Abby H., *agst.* The Mayor. &c.....	Paid by Comptroller, and discontinued.
"	Hecker, John, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Hopper, John, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Hurd, Henry, *agst.* The Mayor, &c ...	Paid by Comptroller, and discontinued.
"	Jones, Stephen W., *et al.*, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Kennedy, Eliza A., *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Keck, John, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Keith, Mary Caroline, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Kirby, Solomon, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Levy, Louis, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Lipman, William, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Lockwood, Rebecca R., *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Lugar, Rodney P., *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Murray, Ralph, *agst.* The Mayor, &c...	Judgt. for Plaintiff.
"	Munroe, Elizabeth, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Newcomb, Obadiah, *et al.*, *agst*, The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Nugent, Robert, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Rector, &c., St. George's Church, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Wild, Charlotte, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Wilkin, Adolph, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Wisendanger, Henry, *agst.* The Mayor, &c.	Paid by Comptroller, and discontinued.
"	Waterbury, Stephen, P. , Jr., *agst.* The Mayor, &c.....	Judgment for Corporation.
"	Whitcomb, J. O., *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Wokatsch, John, *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Wokatsch, Alex., *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Wokatsch, Richard, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Voorhees, Theo. B., *agst.* The Mayor, &c	Paid by Comptroller and discontinued.
"	Voorhees, Theo. B. *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Voorhees, Theo. B. guardian, &c., *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
Superior—	Andrews, Samuel W., *et al. agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Brown, William, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Brown, Addison, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Bryant, Martin L. *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Classon, Nicholas, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Davis, William E., *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	De Cockerille, E., *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Dorsey, James, *agst.* The Mayor. &c...	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Frey, John A., *agst.* The Mayor, &c....	Paid by Comptroller, and discontinued.
"	Genet, Sarah A., *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Hansom, Jonathan, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Higgins, Andrew Foster, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Hollister, David M., *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Houghton, Joseph, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Howser, Andrew, *agst.* The Mayor, &c	Judgment for Corporation.
"	Killoran, Margaret, *agst.* The Mayor, &c	Paid by Comptroller, and discontinued.
"	Knox, Samuel, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Law, Robert J., *agst.*, The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Ludlam, Edward, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Pettigrew, Robert, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Prime, Phebe, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Quinn, Daniel, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Read, John E., *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.
"	Schlob, Claus Henry, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Schiefflin, Richard L., *et al.*, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Seleninoff, Nicholas, *agst.* The Mayor, &c.....	Paid by Comptroller, and discontinued.
"	Titus, Erastus, *agst.* The Mayor, &c...	Paid by Comptroller, and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Wallerich, Matthias, *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Whittemore, William C., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Wilt, Eliza, *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
Com'n Pleas—	Bornstein, Lois, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Carpenter, Geo. W., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Dowe, Catharine E., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Dowe, Catharine E., Adm'trix, *&c., agst.* The Mayor, &c ...	Paid by Comptroller and discontinued.
"	Dowe, John J., *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Jackson, George R., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Johnson, Mary, *agst.* The Mayor, &c....	Paid by Comptroller and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n Pleas—	Johnson, Patrick, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Larkham, John F., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Metzger. Bernard, *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Ortleib, Matilda, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Richard, Martha, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Sumner, Mary B., *agst.* The Mayor, &c....	Paid by Comptroller and discontinued.
"	Silberstein, Elias, *et. al. agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Silberstein, Elias, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Schlamp, Louis, *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Stockdale, Mary A., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.

SCHEDULE A.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n Pleas—	Turner, William L., *agst.* The Mayor, &c.....	Paid by Comptroller and discontinued.
"	Vail, George W., *agst.* The Mayor, &c...	Paid by Comptroller and discontinued.
"	Van Horn, Abner, *et. al.*, *agst.*, The Mayor, &c.....	Paid by Comptroller and discontinued.

SCHEDULE B.

LIST OF ONE HUNDRED AND FORTY-NINE SUITS TRIED OR ARGUED DURING THE YEAR 1864, BUT STILL PENDING, NOT BEING FINALLY DETERMINED.

In each case, when not otherwise stated, the Corporation are Defendants.

In what Court.	Names of Plaintiffs.	What Determination.
Supreme—	Romeyne Van Valkenburgh *agst.* The Mayor, &c.	Action brought for specific performance of contract to buy land for Police Station. Demurrer of Defendants was sustained at Special Term, and the question has been heard before the General Term. No decision yet rendered.
"	Frederick H. Beams *agst.* The Mayor, &c.	Suit brought to recover $103.54 awarded for land taken for opening Thirty-third street. Plaintiff demurred to part of the answer. This demurrer was overruled by Special and General Terms.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Grant H. Adams *agst.* The Mayor, &c.	Suit brought to recover $780 for salary as Health Warden of Eighteenth Ward. Plaintiff was non-suited at Special Term, and the General Term affirmed the decision.
"	In the matter of William Geery and others to vacate an assessment.	In this proceeding the Petitioners obtained an order directing the Comptroller to cancel certain liens. The Comptroller refused to cancel the liens, and the Petitioners have attempted to compel him and the Clerk of Arrears by mandamus to do so. Their applications have been denied by the Court, and the Petitioners now seek for an attachment.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* William Mitchell, *agst.* Robert T. Haws.	Mandamus to compel Comptroller to draw his warrant in favor of Relator, for arrears of salary as Justice of the Supreme Court. The General Term this year reversed the former decision in favor of the Comptroller, and ordered a mandamus to issue.
"	The People *ex rel.* The Bank of Commerce *agst.* The Commissioners of Taxes and Assessments, &c.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Shoe and Leather Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Nassau Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Mercantile Bank *agst.* The same.	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Mechanics' Bank *agst.* The same.	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The American Exchange Bank *agst.* The same,	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Hanover Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Hanover Fire Insurance Company *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Union Bank *agst.* The same.	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Tradesmen's Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Ocean Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The President and Directors of the Manhattan Company *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Grocers' Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Merchants' Exchange Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Oriental Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Bank of the Commonwealth *agst.* The Same.	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The People's Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Irving Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Market Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Bank of North America *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Bank of America *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Chatham Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Citizens' Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Commerce Fire Insurance Co. *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Merchants' Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(Continued.)

In what Court.	Names of Plaintiffs.	What Determination.
Supreme—	The People *ex rel.* The Seventh Ward Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Phœnix Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Mechanics' Banking Association *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Importers' and Traders' Bank *agst.* The Same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Bank of the Republic *agst.* The same.	Certiorari to review assessment for taxation made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Atlantic Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments, for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Irving Fire Insurance Company *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Brevoort Insurance Company *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court o the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Fulton Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Greenwich Fire Insurance Co. *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested inUnited States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
"	The People *ex rel.* The Mechanics' and Traders' Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The National Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The Standard Fire Insurance Co. *agst.* The same	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	The People *ex rel.* The Broadway Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* The New York County Bank *agst.* The same.	Certiorari to review assessment for taxation, made by the Commissioners of Taxes and Assessments for the year 1863, upon such part of the capital stock of the Relators as was invested in United States Securities. Proceedings of Commissioners were affirmed by the Court of Appeals. Taken by writ of error to the Supreme Court of the United States.
"	In the matter of the petition of John C. Abbott to vacate assessment for regulating and grading Ninety-second street, between Fifth and Second avenues.	This matter was argued last year, but was re-opened to allow the petitioner to be heard upon additional points. The application to vacate was denied.
"	In the matter of the petition of William H. Oliver to vacate assessment for curbing, guttering, and flagging sidewalks in Third avenue, from Sixty-first to Eighty-sixth st.	Matter has been submitted, but no decision has yet been given.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	In the matter of the petition of Alexander Oliver to vacate assessment for curb, gutter, and flagging sidewalk in Third avenue from Sixty-first street to Eighty-sixth street.	Matter has been submitted, but no decision has yet been given.
"	John S. Austin *agst.* The Mayor, &c.	Plaintiff sues as assignee of various laborers, to recover $11,163.25. Cause was referred to Samuel Jones, Esq., and is now being tried before him.
"	The People of the State *agst.* The Mayor, &c., and others.	Injunction to restrain the Corporation from acting upon, or carrying into effect, the $3,000,000 "draft ordinance." Defendants' demurrer was overruled and an appeal was taken to the General Term.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The People *ex rel.* A. Oakey Hall *agst.* The Board of Supervisors.	Application for a peremptory mandamus to compel Board to audit Relator's account. Application denied at Special Term. Decision affirmed at General Term, and appeal taken by Relator to the Court of Appeals.
"	The People *ex rel.* The Metropolitan Bank *agst.* The Comrs. of Taxes and Assessments.	Certiorari to review assessment for 1863. Motion to quash writ denied.
"	Edward Marrener *agst.* The Mayor, &c.	Suit brought to recover $7,285.64 for goods &c., furnished the Corporation. Plaintiff obtained a judgment for $7,532.52 after trial before Referee. An appeal is now pending.
"	The People *ex rel.* The Park Bank *agst.* The Comrs. of Taxes and Assessments.	Certiorari to review assessment for 1863. Motion to quash writ denied.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Charles Devlin, No 1, *agst.* The Mayor, &c.	Suit brought to recover $107,998, on various contracts. Cause in process of trial before John B. Haskin, Esq., Referee,
"	John A. Stewart, Receiver of Bowery Bank, *agst.* The Mayor, &c.	Suit brought to recover $42,845.27, for balance on contract between Oscar Taylor and the Corporation, to regulate Fifty-seventh street. Verdict for Plaintiff for $16,564.17. Exceptions to be heard in first instance at General Term.
"	William Geery, *et al.*, *agst.* Augustus Purdy.	Application for a mandamus to compel the Clerk of Arrears to cancel certain assessment liens. Mandamus denied.
"	The People *ex rel.* The North America Life Insurance Co. *agst.* the Board of Supervisors, &c.	Certiorari to review assessment for 1863. Motion to quash writ granted. Appeal still pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS	WHAT DETERMINATION.
Supreme—	In the matter of the Arbitration between John Morrissey, assignee &c., and The Mayor,&c. in relation to the amount of compensation for services rendered and money retained, for extra work done on sewer in Tenth av.	Matter has been submitted to the arbitrators, S. B. Garvin, John T. Hoffman, and Peter G. Sherman.
"	The People *ex rel.* The New York Exchange Bank *agst.* The Commissioners of Taxes and Assessments.	Certiorari to review assessment for 1863. Motion to quash writ denied.
"	The People, &c., *agst.* The Mayor, &c., and James B. Taylor.	Suit brought to declare void, sale of Fort Gansevoort property. Demurrer of the Mayor, &c., and Comptroller sustained.
"	George S. Humphrey *agst.* The Mayor, &c.	Suit brought to recover $2,519.63, for goods sold to the Corporation Case submitted to Referee.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	The Union Bank, *agst.* The Mayor, &c.	Suit brought to recover $21,916.81 paid to Receiver of Taxes for tax of 1862. Submitted to Court upon Demurrer. Decision not yet rendered.
"	Stephen C. Walker, *et. al.*, *agst.* The Mayor, &c.	Suit brought to recover $552.75 for stone delivered. Tried before Referee and judgment entered for $741.06. Appeal pending.
"	Edward J. Quirk *agst.* The Mayor, &c.	Suit brought to recover $140 for limestone chips delivered. Cause submitted to Referee.
"	David Groesbeck *agst.* The Mayor, &c.	Suit brought to recover $975, increase of salary as 2d Auditor. Judgment in favor of Corporation upon Referee's report. Appeal taken by Plaintiff.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	John Donovan *agst.* The Mayor, &c.	Suit brought to recover $22.75 for work on public roads. Plaintiff demurred to the answer, which demurrer was sustained at Special Term. Question has been submitted to General Term.
	Martin V. B. Allen *agst.* The Mayor, &c.	Suit brought to recover $10,000 for personal injuries. Verdict for Defendants.
"	In the matter of the petition of James W. Beekman, to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Matter argued. No decision rendered.
"	In the matter of the petition of Courtlandt Palmer, to vacate assessment for regulating and grading First avenue, from Thirty-seventh to Ninety-first street.	Matter argued. No decision rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	John L. Brower *agst.* The Mayor, &c.	Suit brought to recov- $11,924 for stationery, &c. Trial proceeding before Referee.
"	Jeremiah Haley *agst* The Mayor, &c., *et. al.*	Plaintiff seeks to recover money due him by defendant Hackley, now held by Corporation, under the terms of the Street Cleaning Contract. Demurrer of the Corporation sustained.
"	James B. Warden *agst.* The Mayor, &c.	Suit brought to recover $12,194 and interest, for balance alleged to be due on contract of Jeremiah Crowley, to build sewer in Fifty ninth street. After trial before Referee, judgment was entered in favor of plaintiff for $13,423.81. Corporation has appealed.
"	George W. Allerton *agst.* The Mayor, &c.	Riot suit to recover $601.75 and interest. Plaintiff obtained judgment for $534.91. Appeal still pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Israel Bower *agst.* The Mayor, &c.	Riot suit to recover $4,000 and interest. Verdict for Plaintiff for $2,750. Exceptions to be heard in first instance at General Term.
"	Carl Engel *agst.* The Mayor, &c.	Riot suit to recover $2,243.25 and interest. Plaintiff obtained judgment for $86.63. Appeal pending.
"	Frederick Friday *agst.* The Mayor, &c.	Riot suit brought to recover $324.10 and interest. Plaintiff obtained judgment for $229.18. Appeal pending.
"	Michael Jost *agst.* The Mayor, &c.	Riot suit brought to recover $1,607 and interest. Plaintiff obtained judgment for $849.22. Appeal pending.
"	Franz Wagner *agst.* The Mayor, &c.	Riot suit to recover $121 and interest. Plaintiff non-suited. Judgment entered in favor of Corporation for costs.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Rosa Cisco *agst.* The Mayor, &c.	Riot suit to recover $153.75, and interest. Plaintiff obtained judgment for $216.83. Appeal pending.
"	Samuel Rosener *agst.* The Mayor, &c.	Riot suit brought to recover $3,063.10, and interest. Motion for new trial made by defendants. Decision not yet rendered. Verdict for plaintiff for $1,918.
"	David Tobias *agst.* The Mayor, &c.	Riot suit to recover $2,003.58, and interest. Plaintiff obtained verdict for $215.58. Exceptions to be heard in first instance at General Term.
	Henry W. Sage, *et. al.*, *agst.* The Mayor, &c.	Riot suit to recover $16,000, and interest. Verdict in favor of plaintiffs for $13,950.00. Exceptions to be heard at General Term.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	Thomas Mook *agst.* the Mayor, &c	Riot suit to recover $20.50, and interest. Plaintiff obtained verdict for $20.50. Exceptions to be heard in first instance at General Term.
"	Thomas H. Mook *agst.* The Mayor, &c.	Riot suit to recover $60, and interest. Plaintiff obtained verdict for $40. Exceptions to be heard in first instance at General Term.
"	Samuel R. Baldwin *agst.* The Mayor, &c.	Riot suit to recover $357, and interest. Reference ordered by Court. Trial before Referee not yet concluded.
"	Ann Eliza Baldwin *agst.* The Mayor, &c.	Riot suit to recover $420, and interest. Reference ordered by Court. Trial before Referee concluded. No decision yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Supreme—	William H. Clark *agst.* The Mayor, &c.	Riot suit to recover $258, and interest. Judgment obtained by Plaintiff for $370.10. Pending on appeal.
"	Jacob Smith *agst.* The Mayor, &c.	Riot suit to recover $600, and interest. Plaintiff obtained verdict for $325. Exceptions to be heard in first instance at General Term.
"	Philip Sanger *agst.* The Mayor, &c.	Riot suit to recover $1,588.73, and interest. Plaintiff obtained verdict for $872.28. Exceptions to be heard in first instance at General Term.
"	Augustus Morgan *agst.* The Mayor,	Riot suit to recover $3,338.45, and interest. Plaintiff obtained verdict for $2,484.70. Exceptions to be heard in first instance at General Term.

SCHEDULE B.—(CONTINUED).

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION
Supreme—	Elizabeth Nott *agst.* The Mayor, &c.	Riot suit to recover $400, and interest. Plaintiff obtained verdict for full amount. Stay of proceedings to enable defendants to make case on appeal.
"	The People *ex rel.* Robert J. Livingston *agst.* Douglas Taylor.	Application for mandamus to compel the Commissioner of Jurors to strike Relator's name off list of jurors. Argued but no decision rendered.
"	The People *ex rel.* Alfred Brooks *agst.* Douglas Taylor.	Application for mandamus to compel the Commissioner of Jurors to strike Relator's name off list of jurors. Argued, but no decision rendered.
Superior—	Edward Berrian, *et al.*, *agst.* The Mayor, &c.	Suit brought to recover $2,242.67 and interest, for work done on engine-houses. Suit being tried before Jerome Buck, Esq., Referee.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Edward B. Wesley *agst.* The Mayor, &c.	Action brought to recover $1,250, and interest, for one quarter's rent of office in Times building, for the Street Department. Judgment was entered in favor of Corporation
"	The Mayor, &c. *agst.* Augustus Purdy.	Tried before Referee.
"	Patrick Culhane *agst.* The Mayor, &c.	Suit brought to recover $5,000 for loss of brig employed in raising ship "Joseph Walker." Tried before William McMurray, Esq., Referee. Judgment entered in favor of Corporation for costs.
"	Ferdinand Maynicke *agst.* The Mayor, &c.	Riot suit to recover $9,122.60, and interest. Plaintiff was non-suited. The General Term ordered a new trial.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Lewis O. Wood *agst.* The Mayor. &c.	Riot suit brought to recover $545, and interest. Judgment obtained by plaintiff for $704. 33. Appeal pending.
"	Thomas Darlington *agst.* The Mayor, &c.	Riot suit brought to recover $15, and interest. Plaintiff non-suited. General Term ordered a new trial. Heard before Court of Appeals. Not yet decided.
"	Caroline Leitig *agst.* The Mayor, &c.	Riot suit brought to recover $623, and interest. Verdict for the Corporation. Motion for new trial made by plaintiff denied.
"	Charles Lange *agst.* the Mayor, &c.	Riot suit brought to recover $20.75, and interest. Tried before Monell, J., without a jury. No decision yet given.
"	Solomon Goldschmidt *agst.* The Mayor, &c.	Riot suit for $410.50. Plaintiff obtained judgment for $420.08. Appeal pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	John P. Anderson *agst.* The Mayor, &c.	Riot suit brought for $443.10, and interest. Plaintiff obtained judgment for $327.42. Appeal pending.
"	Hammond Schumacher *agst.* The Mayor, &c.	Riot suit brought to recover $461, and interest. Plaintiff obtained judgment for $305.79. Appeal pending.
"	Charles Hartman *agst.* The Mayor, &c.	Riot suit brought to recover $1,472.80, and interest. Plaintiff obtained judgment for $967.68. Appeal pending.
"	John Anderson, *agst.* The Mayor, &c.	Riot suit to recover $211, and interest. Plaintiff obtained judgment for $192,55. Appeal pending.
"	James E. Valentine, *agst.* The Mayor, &c.	Riot suit brought to recover $121.50, and interest. Verdict for Corporation.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Daniel D. Robbins *agst.* The Mayor, &c.	Riot suit brought to recover $1,676.05 and interest. Verdict for Plaintiff for $225. Motion made on part of Plaintiff for a new trial. Decision not yet rendered.
"	Mary McDonald *agst.* The Mayor, &c.	Riot suit to recover $88.96 with interest. Verdict for Plaintiff for $86.56. Appeal pending.
"	Richard P. Jenks *agst.* The Mayor, &c.	Riot suit to recover $8,727.44, and interest. Plaintiff obtained judgment for $9,495.04. Appeal pending.
"	Henry Hornstein *agst.* The Mayor, &c.	Riot suit to recover $4,090.82, and interest. Plaintiff obtained verdict for $2,500. Motion made for new trial. Decision not yet rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	George Torge *agst.* The Mayor, &c.	Riot suit to recover $3.000, and interest. Judgment obtained by Plaintiff for $2,184.68. Appeal pending.
"	Charles H. Sievres. *agst.* The Mayor, &c.	Riot suit to recover. $350, and interest Plaintiff obtained verdict for $134 25. Exceptions to be heard in first instance at General Term.
"	Hickson Sarles *agst.* The Mayor, &c.	Riot suit to recover $8,000, and interest. Plaintiff obtained judgment upon Referee's Report for $7,993 .21 Appeal pending.
"	Joseph Levy *agst.* The Mayor, &c.	Riot suit to recover $3,500,and interest. Plaintiff obtained a verdict for $3,000. Exceptions to be heard in first instance at General Term.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Nathan Davidson *agst* The Mayor, &c.	Riot suit brought to recover $127, and interest. Defendants demurred. Demurrer sustained at Special Term, and judgment entered in favor of defendants. The General Term reversed this judgment and ordered a new trial.
"	Henry Gardner *agst.* The Mayor, &c.	Riot suit to recover $414.50 and interest. Plaintiff obtained judgment for $578.78. Appeal pending.
"	Kenzie Brice *agst.* The Mayor, &c.	Riot suit to recover $936.55 and interest. Plaintiff obtained verdict for $800. Appeal pending.
Com'n Pleas—	Charles Hicks *agst.* The Mayor, &c.	Suit brought to recover $909, and interest, for salary as Health Warden. Plaintiff obtained judgment for $1,315. The appeal of the Corporation was argued before General Term, but no decision has been rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n Pleas—	Henry E. Hoyt *agst.* The Mayor, &c.	Same cause of action. Plaintiff was nonsuited. Appeal has been heard, but no decision has been rendered.
"	Benjamin M. Stilwell, and another, *agst.* The Mayor, &c.	Suit brought to recover $22,765.67, and interest, for legal expenses in the City Chamberlain controversy. Plaintiffs obtained judgment for $27,246.14 from which Corporation appealed. Appeal has been argued, but no decision has yet been rendered.
"	John Quinn *agst.* The Mayor, &c.	Suit brought to recover $680.50, and interest, for stone and gravel furnished to the Superintendent of Roads. Defendants obtained judgment in their favor at Special Term, from which plaintiff appealed. The appeal has been argued, but no decision has yet been rendered.

SCHEDULE B.—(CONTINUED).

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	Patrick O'Meara *agst.* The Mayor, &c.	Suit brought to recover $5,000 damages for personal injuries. Plaintiff obtained judgment for $840.80. Appeal taken by defendants was heard at General Term, but decision has not yet been rendered.
"	Richard D. Brinckerhoff *agst.* The Mayor, &c., and others.	Proceedings to close lien on school-house in Forty-second st. Reference not yet closed.
"	Charles Sweeney *agst.* The Mayor, &c., and others.	Proceedings to close lien on Primary Ward School No. 26. Tried before Brady, J., without a jury. No decision yet rendered.
"	John F. Broderick *agst.* The Mayor, &c.	Suit to recover $32,329.35 and interest, on contract for sewer in First avenue. Order made staying proceedings until payment of costs in previous action. Appeal from order still pendi ng

SCHEDULE B.—(CONTINUED).

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	Jonas N. Phillips *agst.* The Mayor, &c.	Suit to recover $4,-374.99 salary as Superintendent of Buildings. Argued on demurrer of defendants. No decision yet rendered.
"	Edward McMahon, Administrator, &c., *agst.* The Mayor, &c.	Suit brought to recover $5,000 for death of son by falling into a well in Henry street. Judgment obtained by plaintiff for $2,-330.11. Appeal pending.
"	James R. Whiting, *agst.* The Mayor, &c.	Suit brought to enjoin Corporation from altering grade of Worth street and for damages. Motion to dissolve injunction denied. Appeal pending. Damages assessed at $200.
"	George B. Mickle, and another *agst.* The Mayor, &c.	To recover $20,000, and interest purchase money of patent right of "The American Fire Escape Hook and Ladder Apparatus." Plaintiffs obtained judgment for $25,692.19. Appeal pending.

SCHEDULE B.—(CONTINUED).

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	Samuel C. Mitchell, and another, *agst.* Frederick Porter.	Injunction to restrain Defendant from building a shed on the sidewalk at Fulton Market. Injunction order modified. Issue referred to Joseph J. Marrin, Esq., before whom the matter is being tried.
"	Thomas K. Downing *agst.* The Mayor, &c.	Suit brought to recover $25,000 and interest, damages for breach of contract to pave Eighth avenue. Plaintiff obtained a judgment at Special Term for $10,152.93. The Appeal has been heard before the General Term, but no decision has yet been rendered.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	E. V. Haughwout *et al. agst.* The Mayor, &c.	Suit brought to recover $7,720 and interest, for balancr due contractors fosweeping Broadway, under contract with the "Broadway Association." Judgment was entered in favor of Plaintiff for $9,338.87, which was affirmed by the General Term. The Corporation has taken an appeal to the Court of Appeals.
"	Lewis Henry Davis *agst.* The Mayor, &c.	Riot suit brought to recover $318.75 and interest. Plaintiff obtained judgment for $397.51. Appeal pending.
"	Mary J. McClelland *agst.* The Mayor, &c.	Riot suit to recover $313 and interest. Verdict for Defendants. Appeal pending.
"	Walter L. Bennett, *agst.* The Mayor, &c.	Riot suit to recover $7.75 and interest. Plaintiff obtained judgment for $24.94 Appeal pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAMES OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	Jane C. Douglass *agst.* The Mayor, &c.	Riot suit to recover $75 and interest. Tried before Brady, J., without a jury. Decision in favor of the Corporation.
"	Isaac C. Ogden *et al.* *agst.* The Mayor, &c.	Riot suit to recover $25,000 and interest. Plaintiff obtained judgment for $17,672.78. Appeal pending.
"	Hester A. Morgan *agst.* The Mayor, &c.	Riot suit to recover $132.50 and interest. Plaintiff obtained judgment for $215.76. Appeal pending.
"	John D. Sturtevant, *agst.* The Mayor, &c	Riot suit to recover $648.50 and interest. Plaintiff obtained judgment for $521.50. Appeal pending.
"	Albert P. Sturtevant, *et al.*.....	Riot suit to recover $63,967.60, and interest. Plaintiff obtained verdict for $55,000. Appeal pending.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Com'n Pleas—	Susan B. Atterbury, *agst.* The Mayor, &c.....	Riot suit to recover $150 and interest. Plaintiff obtained judgment for $210. Appeal pending.
"	Alfred E. Mead, *agst.* The Mayor, &c....	Riot suit. Tried in 1863. Still pending on appeal.
"	Josiah Porter, *agst.* The Mayor, &c....	Riot suit to recover $625 and interest. Plaintiff obtained judgment for $671.82. Appeal pending.
"	Alfred Underhill *et al.* *agst.* The Mayor, &c	Riot suit to recover $2,980.20, and interest. Plaintiff obtained judgment for $1,138.24. Still pending on appeal.
"	Maria La Croix, *agst.* The Mayor, &c....	Riot suit to recover $2,555 and interest. Plaintiff obtained judgment for $1,048 06. Still pending on appeal.

SCHEDULE B.—(CONTINUED.)

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
U.S.Cir. Court.	William P. Sheffield, *agst.* The Mayor, &c	Suit brought to recover $25,000 and interest, for personal injuries sustained by falling over stump at the lower end of the Park. On the first trial the Jury disagreed, but on the second, gave plaintiff a verdict for $10,000. The case has been carried to the Supreme Court of the United States.

SCHEDULE C.

LIST OF ONE THOUSAND EIGHT HUNDRED AND SEVENTY-FIVE SUITS PENDING, EITHER NOT TRIED OR ARGUED, OR IN WHICH NO STEP HAS BEEN TAKEN DURING THE YEAR.

In each case, when not otherwise stated, the Corporation are defendants.

United States District Court.

Ransom, Franklin, and another.
Smith, Isaac E.

Court of Appeals.

Adams, William H.
Demarest, James H.
Davenport, Clara A.
Devoy, John C.
Erben, Henry.
Garrison, John.
Gregory, Spencer.
Haughwout, E. V., *et al.*
Harbeck, Carl.
King, James G., and another.
McCotter, Alexander.
McLaren, John J.
People *ex. rel.* Baldwin and Jaycox *agst.* Robert T. Haws.
Smith, Joseph B.
Treadwell, John P., *agst.* Myndert Van Schaick, *et al.*
The International Life Assurance Society of London *agst.* The Commissioners of Taxes, &c.

COURT OF APPEALS—*Continued.*

The Mutual Benefit Life Insurance Company *agst.* The Board of Supervisors.
The same *agst.* The same.
Wetmore, William C., *et al.*, *agst.* The Board of Supervisors.
Third Avenue Railroad Company.

SUPREME COURT.

Allen, Eliza.
British Commercial Life Insurance Company *agst.* The Commissioners of Taxes, &c.
The same *agst.* The same.
The same *agst.* The same.
The same *agst.* The same.
Blackfair, Jesse.
Bowman, Benjamin.
Blauvelt, Henry K.
Brevoort, Henry, *et al.*
Brennan, Patrick.
Brower, John L.
Burling, Ebenezer G., *et al.*, *agst.* Mayor, &c.
Brooks, James, *et al.*
Cahill, Sylvester, *et al.*
do. do.
Carman, Charles E.
Callaghan, John, to vacate assessment.
Champlin, Margaret T. E., and others, to vacate assessment.
Churchill, Joseph.

SUPREME COURT—*Continued.*

Cox, Henry G.
Doyle, George A.
Darling, William A., to vacate assessment.
Denham, John, *et al.*, Executors of Thomas Cunningham, deceased, *agst.* John P. Cumming, the Mayor, &c., *et al.*

Eighth Avenue Assessment. The following parties have brought proceedings to vacate:

Adee, Joseph W.
Aiken, Richard.
Aycrigg, and another, Trustees
Barkley, Robert.
Bebz, Catharine.
Benedict, Lydia M.
Blackwood, James.
Blackley, Asahel W.
Blauvelt, Rinard.
Brennan, Owen.
Burch, William.
Cairns, David.
Cassidy, James.
Clark, Richard Smith.
Clenen, Thomas.
Cole, Roby.
Cochran, Isaac.
Cochran, William.
Cooper, Abraham.
Corse, Henry.
Cuff, Patrick.
Devlin, Arthur.

SUPREME COURT—*Continued.*

Devling, George.
Devling, Frances, Estate of.
Devling, Mary E.
Dickson, Mary.
Dwyer, Elizabeth.
Eckerson, Sophia.
Ellsworth, Henry.
Eiseman, Mayer.
Emmons, Charles.
Esler, Thomas.
Farrington, Rebecca.
Fenton, Robert.
Fitscher, John.
Gaines, Emeline,
Galigner, Simeon.
Gordon, Thomas.
Griffith, Richard.
Gurnee, Eli, and another.
Gurnee, Eli.
Halpin, James C.
Havemeyer, Albert.
Haslett, Wm. H.
Hegeman, Jane.
Heiser, Jacob.
Heyes, Geo.
Hettrick, Matthew.
Hoolan, Patrick.
Huyler, John, and another.
Howser, John C.
Jennings, Rose H.

SUPREME COURT—*Continued.*

Jones, Ebenezer S.
Jones, Owen.
Johnson, Louisa A.
Johnson, Bradish.
Johnson, William.
Johnson, William.
Jackson, Executrix, &c.
Kane, Matthew.
Kay, Simon.
Kerkseig, Erich.
Kraimer, Maier.
Kulm, Michael.
Leggat, William.
Lefever, Jacob.
Leitch, John.
Leslie, Thos. J.
Lewis, Babitte.
Lewis, Abraham.
Lindeman, Geo. G.
Lukert, Victor.
Marks, Peter P.
Marsh, John.
Marsh, Ephraim.
Mead, Peter.
Menck, William.
Mead, Henry V.
McGowan, Ann.
McCabe, Thos.
McIntyre, John.
McLaughlin, Peter.

SUPREME COURT—*Continued.*

Millward, James.
Muir, Thomas.
Myer, Isaac.
Newton, David T.
Nicholson, Hannah N., Executrix, &c.
Norris, John D., and Noah.
Norris, Noah.
Palmer, Francis A., and another.
Palmer, Francis A., and another.
Pell, John B.
Pettit, Benjamin.
Pope, George.
Pringle, William.
Queripel, Samuel P.
Reboul, John B.
Reynolds, William.
Roome, Jane.
Rosenfeld, Simon.
Ross, John.
Ross, George.
Rohr, John Jacob.
Rudd, George.
Schumahorn, Charles A.
Schultze, Abigail.
Scudder, Mary M.
Shepherd, George.
Shewagerl, Lewis.
Smith, Hanford.
Smith, Hanford.
Smith, Jacob.

SUPREME COURT—*Continued.*

Smith, James B.
Smith, John.
Smith, William C.
Smith, Edwin P.
Smith, Margaret, Executor, &c.
Sterling, Charles.
Shailer, Ezekiel.
Stinson, Thomas.
Stinton, John.
Stratton, Eliphalet.
Taylor, Morris.
Thomas, Thomas J.
Thompson, John.
Thistle, Boyd.
Tucker, Joseph.
Yoerg, Henry.
Van Pelt, David.
Vandeveer, James.
Wilmore, James.
Wray, Stephen.
Engles, John.
Erie Railway Company.

First Avenue. The following parties have brought proceedings to vacate assessment for regulating and grading:

Cole, George B.
Dodge, William E.
Downing, Thomas K.
Figuera, John G.

SUPREME COURT—*Continued.*

Gray, Richard S.
Harlem Gas-light Company.
New York Gas-light Company.
Reynolds, William B.
Rowe, James.
Stokes, James.
Wetmore, William C.
French, Philip, *et. al.*
Gardiner, John Charles.
Haney, Jesse C.
Hope, Anthony, to vacate assessment or regulating and grading Eightieth street.
Humphrey, George S.
Harlem Gas-light Company.
Jones, William.
Law, George.
Lewis, Junius S
Loew, Edward V.
McSpedon, Thomas and another to vacate assessment.
McGowan, James.
Mayor, &c., *agst.* Howell, Hoppock, *et. al.*
Mayor, &c., *agst.* Abraham Meserole, *et. al.*, No. 1.
Mayor, &c., *agst.* Abraham Meserole, *et. al.*, No. 2.
Mayor, &c., *agst.* Lent, *et. al.*
Mayor, &c., *agst.* John Kerr, No. 1.
Mayor, &c., *agst.* John McGrane, *et. al.*
Masterson, Patrick.
Masterson, Peter.
Marshall, Stephen S.

SUPREME COURT—*Continued.*

Marrener, Edward.
Miller, George C., and another.
Miller, Hiram, to vacate assessment.
Mott, Valentine.
Mott, Jordan, *vs.* Striker, *et. al.*
Moody, Samuel.
Mullins, Michael.
New York Transcript Association.
Penfield, Jane.
Pettigrew, John.
Protestant Episcopal Public School.
Purdy, Elijah H.
People, &c., *vs.* Mayor, &c., and Harlem R. R. Co.

The People *agst.* Mayor, &c., and Commissioners of Emigration.

The People, *ex rel.* John W. Edmonds *agst.* Robert T. Haws.

The People, *ex rel.* James C. Corbett *agst.* John A. Stemmler.

The People, *ex rel.* Grocers' Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Irving Bank, *agst.* The Commissioners of Taxes and Assessments.

Tne People, *ex rel.* Merchants' Exchange Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* N. A. Life Insurance Company, *agst.* The Commissioners of Taxes and Assess ments.

The People. *ex rel.* Bank of the Commonwealth, *agst.* The Commissioners of Taxes and Assessments.

SUPREME COURT—*Continued.*

The People, *ex rel.* American Exchange Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Bank of Commerce, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Mercantile Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Bank of America, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Seventh Ward Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Shoe and Leather Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Nassau Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* National Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Tradesmen's Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Standard Fire Insurance Company *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* International Insurance Company, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Union Bank, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Hanover Fire Insurance Company, *agst.* The Commissioners of Taxes and Assessments.

The People, *ex rel.* Metropolitan Bank, *agst.* The Commissioners of Taxes and Assessments.

SUPREME COURT—*Continued.*

The People, *ex rel.* Phœnix Bank, *agst.* The Commissioners of Taxes and Assessments.
The People, *ex rel.* Manhattan Company, *agst.* The Commissioners of Taxes and Assessments.
Richardson, Charles O.
Reed, E. Harrison.
Sisson, Elias H.
Simms, Henry A.
Smith, James W.
Taylor, Oscar.
Thayer, Stephen H., to vacate assessment on Third avenue
Third avenue Railroad Company *agst.* The Mayor, &c., and others.
Timpson, Edward, and another., Trustees, &c.
Tone, Theodore F., No. 2.
Tone, Theodore F., No. 3.
The Tribune Association.
Warnock, Charles.
Wells, Sarah J.
Wood, Benjamin.
World Company.

SUPERIOR COURT.

Black, John.
Black, William G., *et al.*
Brown, Ephraim D.
Brumstead, Jackson.
Coyle, John.
Curry, Daniel.
Farmers' Loan and Trust Company.

SUPERIOR COURT—*Continued.*

Finigan, Andrew.
Foos, Henry, and another.
Fitzgerald, Terrence.
Fowler, Francis F.
Griffen, Lewis B.
Hassan, Robert.
Ing, Thomas.
Joyce, William.
Lown, William.
McGuire, John W., *agst.* Joseph E. Ebling.
Mayor, &c., *vs.* Walter Oakley, *et al.*
Mayor, &c., *vs.* Sophia V. D. Reynolds.
Mayor, &c., *vs.* Calvan Oaks, *et al.*
Mayor, &c., *vs.* George Law.
Megson, Thomas.
Miller, John.
N. Y. Consolidated Stage Company.
Oakley, Charles.
Owens, Francis.
Peterkin, John.
Quinn, John.
Rockafellow, Clementine E.
Rowland, George.
Smith, Jacob B.
Stephens, William H.
Stilwell, Nathaniel W.
Subkeman, Anna M.
Terry, John R.
Underwood, John, *agst.* John Green.
Vanderpoel, Aaron J., *et al.*

SUPERIOR COURT—*Continued.*

Waters, Charlotte.
Webster, Charles R.
White, Manuel A.
Wood, Charles.

COMMON PLEAS.

Adams, William H.
Abbott, James P.
Acker, Samuel S.
Armstrong, James.
Austen, William.
Barker, Smith, and another.
Bardon, John.
Barron, Francis M.
Barber, Alfred.
Bedell, William H.
Baldwin, Howard A.
Bessett, Robert.
Blake, Patrick.
Blake, Ambrose.
Blake, Rufus.
Bogart, James L.
Boyle, Patrick.
Bowyer, Robert W.
Bowley, James.
Brady, James B.
Brady, James B.
Brush, Charles.
Bradford, Robert B., Adm't'r of Mary Ann Gardiner.
Brown, John A.

COURT OF COMMON PLEAS—*Continued.*

Brown, William H.
Bryant, Lloid.
Brice, Stephen M.
Brinckerhoff, Richard D.
Braden, Thomas.
Briggs, Alanson T.
Buhler, Daniel.
Burlison, Elisher.
Burley, John H.
Butler, James H.
Cavanagh, Bernard.
Carlock, Abraham D.
Clark, Howel.
Coles, Divine H.
Coulter, Alexander H.
Coultas, Thomas K.
Cole, James S.
Coovey, John.
Crowley, Jeremiah.
Cully, Michael.
Daly, Owen.
Darcy, James.
Delancy, John.
Devlin, Charles, *agst.* Delavan Hackley, *et al.*
Devlin, Charles, No. 2.
Dougherty, George.
Devlin, Charles, and another, Executors, &c.
De Voe, Ely.
Dilks, Wiiliam H.
Dudley, Ellis W.

COURT OF COMMON PLEAS—*Continued.*

Elder, William G.
Evans, Henry.
Fletcher, Charles.
Fitzpatrick, John, and another.
Fitch, Ai.
Fogarty, Michael.
Friedlander, Jacob.
Gallagher, John.
Gallagher, Edward.
Gardner, Juliana.
Goodman, James.
Goodheart, William.
Green, Hiram H.
Green, Michael J.
Green, Oliver.
Green, Hiram H.
Graham, Edward V.
Hanning, Edward.
Hamilton, William H.
Harper, John A.
Hatch, William S., and another.
Haggerty, William A.
Hills, John L.
Hirsch, Adolph.
Horan, John.
Horton, John Y.
Hogan, Christopher V.
Holden, William.
Hoffman, John N.
Kelly, John.

COURT OF COMMON PLEAS—*Continued.*

Kelly, John.
Keefe, Joseph.
King, Richard.
Kinney, Mahlon.
Knight, William.
Koster, John G.
Lamont, Robert H.
Latty, Richard.
Lawrence, Israel C.
Leaycraft, Gamaliel S.
Linnen, Edward.
Lowery, William B.
Maas, Philip.
Maloney, Bernard.
McDonough, Francis J.
McGaughan, John.
McBride, Abraham.
McManus, Arthur.
McGrane, John.
Merritt, George.
Merritt, Benjamin.
Masterson, Hugh.
Menzies, William, *et al.*
Miller, Matthew S.
Moore, Boltis.
Murphy, Owen.
Mooney, Nicholas W.
Munn, Stephen.
Nolan, Thomas.
Norris, George W.

COURT OF COMMON PLEAS—*Continued.*

O'Connor, Charles.
O'Neil, Patrick.
Patten, Matthew.
Patterson, Jesse H.
Perley, Charles, and another.
Peet, Edward B.
Phelps, John J.
Quinn, John.
Quinn, Rosanna.
Reinhard, Emil.
Rowland, George.
Russell, William.
Seawood, Henry.
Serrell, Alfred J., *et. al.*
Schaffner, Michael.
Spader, Jeremiah V.
Smith, Stewart J.
Smith, Charles.
Stevens, William B.
Stoutenborough, William.
Sullivan, Eugene.
Thorn, James H.
Thomas, Francis A.
Towle, Jeremiah.
Tripp, Charles.
Vandewater, Henry.
Wallace, Thomas.
Walling, George W.
Wallace, Rosa.
Webster, Samuel T.

COURT OF COMMON PLEAS—*Continued.*

Webster, Samuel T.
White, Alexander.
White, John H., No. 1.
White, John H., No. 2.
Wilson, William R., Administrator, &c.
Wood, Daniel B.
Wortheimer, Solomon.

MARINE COURT.

Allerton, Samuel W., *agst.* John Green.

SUPREME COURT.

The following suits, brought to recover for work done on public roads during the year 1863, are still pending :

Abbott, John C.
Barry, Radmond,
Barry, William.
Baylis, John.
Barry, John.
Boyd, Adam.
Brennan, William.
Brady, Patrick.
Burke, James.
Carroll, Thomas.
Callaghan, Edward.
Callahan, John.
Callahan, Michael.
Cagney, David.
Casey, Mark.

SUPREME COURT—*Continued.*

Casey, James.
Collins, Michael.
Collins, Robert.
Colbert, Garret.
Condon, David.
Corcoran, Thomas.
Connor, James.
Cody, Jerry.
Cox, Martin.
Crahan, Michael.
Croonin, Jeremiah,
Cumisky, Edward.
Curtin John.
Curtin, John.
Daly, Timothy.
Delancy, John.
Donohue, Hugh.
Donohue, James.
Donohue, Hugh.
Donovan, John.
Dowling, John.
Driscoll, Cornelius.
Duffey, Michael.
Duffey, Thomas.
Earl, Robert.
Ennis, John.
Farley, Cornelius.
Finn, Patrick.
Fitzgerald, Edward.
Flanagan, Michael.

SUPREME COURT—*Continued.*

Gallegher, William.
Graynor, Philip.
Greene, Francis.
Grahan, James.
Graham, Samuel.
Hamilton, John.
Hay, Mary.
Hanlon, Patrick.
Hays, Patrick.
Hartigan, Patrick.
Hennessey, Michael.
Hennet, Julius,
Horrigan, Jerry.
Howe, William.
Joy, James.
Kahaler, Patrick.
Kelly, Jerry.
Kehoe, James.
Kelly Daniel.
Kelly, Michael.
Kinealy, Timothy,
Kiernan, Patrick.
King, Stephen.
King, Patrick.
King, James.
Kinney, Edmund.
Korter, George.
Lemon, Alexander.
Lenaghan, Michael.
Lynch, James.

SUPREME COURT—*Continued.*

Maloney, John.
Maloney, Thomas.
Mahoney, Timothy.
Mahoney, James.
Matthews, John.
McMahon, David.
McMahon, John.
McGuire, Mark.
McKone, Matthew.
McNespie, James.
McMaham, James.
McCann, Peter.
McAuliffe, John.
McLaney, Francis.
McAlarney, Patrick.
McCarthy, Daniel.
McGrath, John.
McDonald, William.
McGowan, John.
March, John.
Miller, Alexander.
McGarrel, James.
McGarrel, John.
Mulligan, Michael.
Moore, John.
Monohan, Henry.
Murray, Robert K.
O'Donnel, William.
O'Donnald, Michael.
O'Hare, Patrick.

SUPREME COURT—*Continued.*

O'Rourk, Patrick.
Parsons, Albert.
Quinn, John.
Quinn, John.
Quinn, Michael.
Rhines, Hugh.
Riley, James.
Rourk, James.
Ryan, Richard.
Ryan, James.
Ryan, Sylvester.
Ryan, Andrew.
Sheehan, Edward.
Schwartzhaus, Frederick.
Schwartzhaus, Frederick.
Shandley, Michael.
Smyth, Thomas F.
Smith, James.
Smith, Ann.
Smith, Philip.
Smith, Philip.
Stilwell & Swain, *Assignees, &c.*
Sweeny, Bryan.
Sweeny, James.
Sweeny, Edward.
Sullivan, Patrick.
Sullivan, Timothy.
Tone, Theodore F., No. 1.
Tracy, Martin.
Welsh, Michael.

Welsh, Morris.
Wenning, Robert.
White, Robert.

The following riot suits are still pending:

Allerton, Archibald M.
Allerton, Charles H.
Atlantic Dock Co.
Atwater, Elisha M.
Baldwin, Jeremiah.
Balcom, Henry.
Banberg, Jacob.
Bans, Adam.
Boyle, Thomas.
Bartlett, Junius A.
Barrill, John J.
Bierman, William.
Blake, Angeline.
Braumlich, William.
Brierson, R. Von.
Brown, Josiah W.
Barr, W. C.
Cary, John.
Campbell, Robert.
Carfield, Edward.
Clinton, Thos. F.
Connelly, Thos.
Colored Home.
Conkle, Michael.

SUPREME COURT—*Continued.*

Colwell, Wm. H.
Cronkright, Cornelius.
Cramer, John H.
Daily, Austin.
De Lilly, Thos. F.
Denzler, Frederick.
Dinnaramona, Fillippe.
Downey, Ellen.
Dressen, Julius.
Duncan, Rebecca L.
Elliott, Geerge F., Jr.
Fayeon, Israel.
Frank, Philip.
Frank, Jacob.
Frank, Morris.
Frank, Minna.
Frank, Henry.
Frank, Jane.
Freeman, Joseph M.
Freeman, James A.
Glans, Elizabeth.
Goldschmidt, Michael.
Gray, Hiram B.
Higgins, Sarah H.
Hunneston, John M.
Hurd, Walter S.
Irving, Albert.
Jelliff, Hiram.
Johnson, Thomas, *et. al.*
Jones, Stephen W., *et al.*

SUPREME COURT—*Continued.*

Kelly, James.
Lawrence, Sarah A.
Lewis, Starks W., *et al.*
Leighton, Robert.
Losee, Ann Eliza.
Ludi, Jacob.
Martel, John B.
Mahler, Nathan.
Marshall, Robert.
Merritt, Wm. H.
Meggs, Elizabeth.
Moran, Mary Ann.
Montgomery, Geo. H.
Moore, William C.
Ohle, Christian.
Orr, Alex'r. E.
Packet, Mary.
Parr, John.
Parr, John.
Raphael, Louis.
Rothe, Ferdinand H. C.
Rose, Conrad.
Rubins, Rebecca.
Schenck, Wilkins.
Schäffer, Peter.
Schermahorn, Jacob P.
Seleninoff, Elizabeth S.
Shengut, Solomon.
Smith, Laura.
Smith, A. C., Jr.

SUPREME COURT—*Continued.*

Sparks, Hervey.
Stevens, Richard.
Steinbock, Nicholas.
Strang, Samuel A.
Sutton, Mary.
Tooker, George B.
Traynor, Mary.
Tytler, Samuel W.
Underhill, Mary Ann.
Van Dyne, Robert H.
Varian, George W.
Walker, Edward.
Wagner, John.
Winthrop, Greenville.
Wilson, Henry M.
Wilson, Elijah M.
Wirchuson, John.
Wood, Jane.

SUPERIOR COURT.

Adams, Thomas.
Acker, Henry E.
Alin, Charles W.
Aldridge, Moses William.
Aldridge, Susan A.
Allen, Rebecca.
Allen, Mary.
Aldridge, Thomas.
Andrews, Melinda.

SUPERIOR COURT—*Continued.*

Anderson, Georgiana.
Anderson, Rosind.
Anderson, James.
Anderson, William.
Arnold, Mary Louise.
Armstrong, James Henry.
Argall, Hannah.
Association for the benefit of colored orphans in the city of New York.
Appleby, Charles E.
Ascoli, Josephine.
Alexander, Mary E.
Atkins, John R.
Anderson, Alexander.
Anderson, Lucy Ann.
Austin, Elizabeth.
Austin, John H.
Austin, Benjamin.
Ambleman, Huldah.
Austin, Elizabeth.
Augustus, Emily.
Baker, James P.
Barker, George.
Barnes, Annie.
Bancroft, Margaret Ann.
Baldwin, Ann Eliza.
Barnes, Maria.
Bayard, Jacob.
Bayard, Sarah.
Bayard, Lucy I.

SUPERIOR COURT—*Continued.*

Bailey, Leven.
Battice, John.
Baldwin, Samuel.
Barneswell, Thos. F.
Bailey, Alexander.
Balentine, Israel.
Bagwell.
Baines, George.
Bailey, Prince.
Bailey, Mary.
Bailey, Prince.
Bailey, Hannah.
Bailey, Margaret L.
Bailey, Harney.
Barnes, Eliza.
Bayard, Maria.
Baker, James G.
Baycroft, Thos.
Baldwin, Ann Eliza.
Baldwin, Samuel R.
Benedict, James A.
Beverly, Henry.
Benson, Benjamin.
Beckett, Ann.
Bellkeyser, Jemima.
Bennett, Elizabeth.
Benham, Sarah.
Benedict, Isaac.
Bell, Emily.
Benson, Stephen.

SUPERIOR COURT.—*Continued.*

Bensen, Elizabeth.
Beasley, John.
Bennett, Elizabeth
Bovers, Benjamin.
Beckett, Robert.
Behrens, Doretha.
Bick, Philip.
Birchard, William H.
Bird, William.
Billings, Eliza.
Billings, Sarah A.
Bloomfield, Alexander.
Blanchard, Silas.
Bloomfield, Martha.
Blanchard, Tamar.
2d Bethel African Methodist Episcopal Church.
Blake, Phebe.
Blye, Jane.
Bogart, Samuel.
Bond, Julia.
Blackstone, Mary.
Bond, Samuel.
Bartlett, Junius A.
Brown, John W.
Brannan, Francis A.
Brown, Emma.
Brown, John M.
Brown, Nancy.
Brown, Dunbar.
Brown, Rebecca.

SUPERIOR COURT—*Continued.*

Brigham, J. B.
Brown, Mary Ann.
Brown, Eliza.
Bogart, Samuel.
Brisee, Harriett.
Brown, John H.
Brown, Samuel.
Brown, Joseph T.
Brown, Anna A.
Brown, Stephen.
Brown, Henry.
Brockaway, Susan.
Blanchard, Silas.
Brown, Ann Amelia.
Brown, Mary Ann.
Brinckerhoff, Catharine.
Brown, Cornelia.
Brown, Eugenia.
Brockwell, Susan.
Brown, George.
Brown, William.
Brine, William.
Brown, Diana.
Brogden, Louisa.
Brindley, Susan.
Brown, Joseph.
Brice, Kenzie.
Brainerd, Erastus, Jr.
Brown, Mara A.
Brown, Morris M.

SUPERIOR COURT—*Continued.*

Bolles, Israel.
Black, James P.
Benedict, Martha J.
Bishop, James.
Borden, Matilda.
Bradley, John.
Brooks, Caroline.
Blake, Samuel.
Bryan, Angelina.
Billings, Mary.
Buckley, William F.
Buckner, Cornelia.
Buckner, Emily A.
Burnet, William.
Bush, John,
Burton, Testus.
Butler, E.
Butler, Caroline E.
Burke, Samuel F.
Bush, Margaret.
Burchell, Samuel.
Bush, John.
Burchall, Emma.
Burlon, Rachael.
Butler, Susan.
Burton, William E.
Burnett, Mary Ann.
Burton, Rosanna.
Burton, Jacob.
Burnett, Michael.

SUPERIOR COURT—*Continued.*

Burgoyne, Hamlet.
Butler, Hamlet,
Butler, Hannah.
Butler, Lucy.
Cane, Adelia.
Carpenter, Marcus.
Carpenter, Charles H.
Carroll, Richard.
Cary, Martha.
Cavalier, Eliza.
Camon, Cornelia.
Carter, Anna.
Cancis, Sarah.
Campbell, Achab.
Cavanier, Eliza.
Chaney, William.
Christie, Samuel.
Chambers, Charles.
Care, Andrew.
Cisco, Alice.
Cisco, Thomas.
Cisco, Elizabeth.
Cisco, Samuel.
Cisco, Cæsar.
Cisco, Cæsar.
Clark, Theodore.
Clark, Mary Ann.
Cisco, Mary.
Clark, L. En.
Clark, Walter.

SUPERIOR COURT—*Continued.*

Clay, Samuel.
Clay, Susan E.
Cliff, Elizabeth.
Cliff, Temperance.
Cliff, Solomon.
Clice, Elizabeth.
Coe, Reulle E. de.
Coman, Rollin.
Cousins, Charles.
Coss, Stephen.
Coss, Catharine A.
Cox, Alfred R.
Cox, Electa.
Coster, William.
Connell, Adelina.
Cooper, Mary.
Corson, Mary.
Connover, Elza.
Clay, Susan E.
Campbell, Hester.
Clayton, Andrew.
Cornell, Anna.
Casey, Clarissa.
Colwell, Oliver, *et. al.*
Correll, David.
Coles, Eliza.
Cooper, Hannah.
Cornelius, Isabella.
Cornell, David.
Cooper, Westley.

SUPERIOR COURT—*Continued.*

Cæsar, John.
Crawford, James.
Cowton, Charles.
Crosseye, Nathaniel.
Crawford, Nelson.
Cromwell, Eliza.
Crawford, Sarah.
Curl, Richard J.
Curtis, John K.
Curtis, Cynthia.
Day, Talford.
Day, Sarah.
Day, Francis.
Day, Clara.
Dayton, Hannah.
Danford, Juliet.
Davis, Minnie.
Davis, Maria.
Davis, Charles.
Davis, Henry.
Davis, A.
Davis, William.
Davis Charlotte.
Darling, Margaret.
Darling, Elizabeth.
Dale, Samuel.
Davis, William.
Davis, Charlotte.
Davidson, Margaret.
Deboise, William.

SUPERIOR COURT—*Continued.*

Depu, Susan.
Depeau, William.
Dean, William B.
Deitlin, Marie.
Deiffenbach, Conrad.
Denker, John.
Denyke, Emma L.
Denison, F. D.
Debevoise, Elmira.
Debail, Henry.
Depeyster, John.
De Witt, Josephine.
De Witt, Elizabeth.
Deboise, Sarah Jane.
Derrickson, William.
Dertruil, Ellen.
Depu, Robert.
Disbrow, Thomas L.
Dixon, Elizabeth.
Diggs, S. A.
Dickerson, Ellen.
Diepee, Susan.
Downey, William.
Doughty, Julia Ann.
Douglass, Emily.
Doran, John.
Drummond, Samuel.
Drayton, William.
Drayton, Hannah L.
Drummins, Jane.

SUPERIOR COURT—*Continued.*

Duncan, Alexander.
Dubois, Mary.
Dubois, Susan.
Dunn, Augusta.
Dunn, Mary Jane.
Dubois, Sarah.
Dubois, Emily.
Durling, Isaac, Jr.
Dusley, Lucy L.
Dudley, Albert J.
Dudley, Susan Rebecca.
Duffy, Lucy Lear.
Dunn, Charles.
Eastman, Arthur M.
Easly, Sarah Ann.
Ebbert, William H.
Edwards, Samuel.
Edgar, Lucy.
Edwards, Peter.
Edwards, Sarah.
Edwards, May.
Egbert, Ann Rebecca.
Elles, David.
Ellis, Fanny.
Ellis, William.
Everett, James.
Everson, Charles.
Evans, Martha.
Evans, Charles.
Everson, Charles.

SUPERIOR COURT—*Continued.*

Evings, Cyrus.
Evans, Julia.
Emery, George.
Emery, Margaret.
Farrell, Ann.
Fash, William.
Farlee, George W.
Fenny, Ann.
Feeks, Mary.
Ferry, Jedediah B.
Fitzpatrick.
Fisley, Eliza.
Fisher, John A.
Fleary, Daniel Joseph.
Fletcher, Nathan.
Fletcher John.
Flowers, Charles.
Foster, Maria.
Fowler, Edgar M.
Franklin, Jacob.
Franklin, Joshua.
Franklin, Henrietta.
Franklin, John.
Franklin, Jane.
Francis, Bird.
Francis, Eliza Jane.
Francis, Ed. George.
Francis, Maria.
Francis, George W.
Francis, Wilbur.

SUPERIOR COURT—*Continued.*

Francis, Robert.
Frasier, Mary.
Frisbie, Eliza.
Frelick, Joseph.
Freeman, Sarah.
Forman, Sarah.
Frothingham, William.
Frothingham, Emma.
Fruit, Ellen,
Gardner, Henry.
Garnett, Susan.
Galligan, Louisa.
Genchard, G.
Gill, Theophilus A.
Giles, William.
Ginchard, Charles.
Garrison, Mary.
Gibson, Mary.
Gibson, Jane.
Gibson, Elizabeth.
Gibson, Jane.
German Building Association.
Giles, Martha W.
Goelet, Peter, *et. al.*
Gonzalez, Plutarco.
Gordon, Elizabeth.
Goby, Mary.
Gray, Samuel.
Grandy, Miles.
Gray, Samuel.

SUPERIOR COURT—*Continued.*

Gray, Matilda.
Griffin, Elizabeth.
Green, William.
Gardner, Moses.
Green, Eliza.
Green, Mary Jane.
Green, Elizabeth.
Green, Alice.
Green, Harriett.
Green, Thomas G.
Griffin, Elizabeth.
Griffin, William.
Griffin, Elizabeth.
Griffin, William.
Groce, John.
Groves, Charles.
Haight, William Henry.
Hall, Amos.
Hall, Charles Alexander.
Hall, Mary.
Hall, Baker E.
Hall, John Henry.
Halsey, Abbey A.
Hallock, Lewis S.
Hallock, Sarah N.
Halstead, Isaac.
Hallis, Isaac.
Haines, Phineas G.
Hare, Sarah K.
Harris, Francis.

SUPERIOR COURT—*Continued.*

Harris, Elizabeth.
Harris, Lewis.
Harris, Elizabeth.
Hartwell, Abraham.
Hartwell, Anna Francis.
Harden, Henry.
Hannibal, Francis.
Harp, John.
Hathway, Mary.
Hazard, Rebecca.
Hazard, Harriett Ann.
Hazard, William
Hazard, Robert.
Hazard, Isaiah.
Hazard, Elizabeth.
Hazard, Robert and another.
Hays, Harriett.
Hanlon, William H.
Hays, John.
Henry, Christiana.
Henly, Adrianna.
Henry, Jane.
Hegeman, William.
Henry, Isidor.
Henry, Emily B.
Henry, James.
Herrick, Jane Maria.
Hewitt, James F.
Hewitt, Francis.
Hershberger, Henry.

SUPERIOR COURT—*Continued.*

Hecker, Julia Ann.
Hendrickson, Flora.
Henry, Jemima.
Hanserman, Charlotte.
Henderson, Nancy.
Hendrick, Flora.
Hell, Henrietta.
Heddin, Mary.
Hicks, Sarah Jane.
Hicks, Francis.
Hicks, James Edward.
Henston, Peter.
Hobson, Henry.
Howard, Henry.
Holden, Louise.
Hooker, Israel.
Houston, Louise.
Hoagland, Ann.
Houseman, John.
Holland, Lucinda.
Holland, Nathan.
Holland, David.
Holland, Janette.
Hollis, Richard L.
Hollis, Elizabeth.
Hooker, Elizabeth.
Hooker, Israel.
Holmes, Nelson.
Hill, Mrs. M.
Hogan, Edward.

SUPERIOR COURT—*Continued.*

Horn, Eliza A. G.
Hopkins, Edwin A.
Hulett, William.
Humphrey, Caroline.
Hughs, Susan.
Hutchins, Samuel.
Hughes, Susan.
Hutchinson, George.
Hutchinson, Hannah Ann.
Hill, Sarah E.
Hutchins, Joseph D.
Hughes, Henry.
Hughes, Hugh.
Hutchinson, Alexander.
Imlay, Robert M.
Jackson, Josephine.
Jackson, Margaret.
Jackson, Phebe.
Jackson, Levina.
Jackson, Anna.
Jackson, Jane.
Jackson, Thomas.
Jackson, Jane.
Jackson, Catharine.
Jackson, Jane.
Jackson, Sophia.
Jackson, Mary Elizabeth.
Jackson, William.
Jackson, James H.
Jackson, Mary Elizabeth.

SUPERIOR COURT—*Continued.*

Jackson, Oswald.
Jacob, Stephen.
Jenkins, George M.
Jefferson, Celestial.
Jefferson, Philip Thomas.
Jasper, Anna.
Jessup, John E.
Jenkins, Isaac.
Jenkins, Elizabeth.
Jenkins, Thomas.
Jemmerson, George.
Jefferds, Antonio.
Johnson, Lorenzo.
Johnson, William.
Johnson, Josephine.
Johnson, Bennett.
Johnson, William.
Johnson, George M.
Johnson, Elizabeth.
Johnson.
Johnson, Susan.
Johnsòn, Leir.
Johnson, Julia.
Johnson, Nancyette.
Johnson, Elizabeth.
Johnson, Elizabeth.
Johnson, Melinda.
Johnson, David.
Johnson, William.
Johnson, George M.

SUPERIOR COURT—*Continued.*

Johnson, E. and William T. White.
Johnson, Sarah S.
Johnson, D. R.
Johnson, Frederick.
Johnson, Julia.
Johnson, William H.
Johnson, Jane E.
Johnson, Isaiah N.
Johnson, Eugene.
Johnson, P. M.
Johnson, Daniel.
Johnson, Elizabeth.
Johnson, Caroline.
Johnson, Eliza.
Johnson, William H.
Johnson, Anna.
Johnson, Delia.
Johnson, Moses H.
Johnson, James.
Johnson, Maria.
Johnson, William A.
Johnson, Caroline.
Johnson, Susan.
Johnson, Charlotte.
Jenkins, Christiana.
Jones, Henry.
Jones, William H.
Jones, Leah Ann.
Jones, Elizabeth.
Jones, Mary Ann.

SUPERIOR COURT—*Continued*

Jones, Henrietta E.
Jones, Phenix.
Jones, Eliza,
Jones, Peter L.
Jones, Henrietta.
Jones, William.
Jones, Ann.
Jobs, Hannah.
John, William.
Jordon, John.
Jordon, Sarah.
Keyser, Samuel.
Kelsey, Annett.
Kesleman, Morris, *et. al.*
King, Maria.
Kiesale, Magdalena.
Kipp, Rachael.
Kipben, Martha A.
Kipben, James H.
Kidd, Thomas.
Kissam, Jacob.
Kissam, Phillis.
Kranser, Henry.
Kransen, Lewis.
Kransen, Isabella.
Kransen, Henry.
Laws, Kier.
Law, Ellen.
Lain, Ephraim.
Lane, Marcella.

SUPERIOR COURT—*Continued.*

Lane, John.
Lambert, Elizabeth.
Lambert, Elias H.
Lairpal, Mary.
Larned, Joseph E.
Lane, Sarah,
Lane, Phillis.
Lewis, Ellen.
Lewis, Helen.
Lewar, Frederick.
Lewis, Thomas.
Lepscorn, Henry.
Leonard, Clinton.
Lennox, Robert.
Lennox, Robert.
Levi, Adolph.
Leonard, Betsey A.
LeCount, William.
LeCount, Dapline Ann.
Lincoln, William.
Light, Mary.
Link, Charles.
Little, Mary.
Losson, John.
Lormand, Wm. Henry.
Long, Elizabeth.
Ludlow, L. F.
Ludlow, Josephine.
Lyons, Joseph.
Lyon, Albro.

SUPERIOR COURT—*Continued.*

Loveridge, May.
Matthew, John.
Magne, Victor.
Many, Jane.
Marks, Jane.
Many, Jane.
Martin, Jane.
Mack, Elizabeth.
Massibair.
Manly, Henry.
Mapes, Christiana.
Mapes, Gilbert.
Manning, Mary Ann.
Manning, John.
Martin, Reuben H.
Marshall, Geo. W., *et. al.*
Mapes, Henry.
Mapes, Anna.
Martin, Rachel.
Manning, Mary.
Manning, Daniel.
Myers, Wm.
Melborn, Jane.
Miller, Margaretta.
Miller, Agnes.
Miller, Frances.
Miller, Elizabeth.
Mitchell, George.
Miner, Sarah.
Miner, James.

SUPERIOR COURT—*Continued.*

Miller Catharine.
Mitchell, Elizabeth.
Mitchell, Letty.
Michols, Mary E.
Miles, Mary J.
Mitchell, J. H.
Miller, Celestine.
Miller, Charles.
Miller, John B.
Miller, Jacob B.
Mitchell, John.
Miller, Emily,
McCrea, Susan.
McCarthy, John.
McDonough, David T.
McEray, John.
McGinness, Harriett.
McManness, Patrick.
McKay, Henry.
McQueen, Margaret.
McQueen, Margaret.
Moore, Francis.
Moore, John.
Moore, Ellen.
McKean, Joseph.
Morgan, Francis.
More, Mary.
Moore, Rachel.
Moore, Jane.
Morris, Rachel.

SUPERIOR COURT—*Continued.*

Mount, Esther.
Molleston, Lydia A.
Molleston, Joshua.
Moore, Edward, and Eliza.
Montague, Mary.
Moore, Thomas.
Moore, Eliza.
McLean, Thomas M.
Mouraille, Gustave.
Moore, Hamlet.
Moreau, Edward.
Morris, James.
Morris, Mary.
McNiernay, Frank.
Mundy, Amelia.
Munsel, Jabez E, *et al.*
Muller, Alexr.
Murray, David R.
Murphy, Alfred.
Murphy, Elizabeth.
Myers, Jr., Laurence, *et al.*
Myer, Abrah D.
Mitchell, Elizabeth D.
Nelson, John H.
Newberry, Squires L
Newman, Allen G., *et al.*
Newman, Allen, G.
Nichols, James.
Nicholas, James.
Nicholson, Alfred.

SUPERIOR COURT—*Continued.*

Nichols, Catharine.
Nichols, Wm. H.
Noyes, Josephine.
Norton.
Oatfield, Julia.
Orderson, Ann.
Osterhouts, Peter.
Osborn, Thomas.
O'Bryon, Amelia.
Oatfield, James.
Payne, W. O.
Parker, Charles.
Parker, Anna.
Parker, Mafer.
Parish, Mary.
Palmer, Nicholas.
Parker, Saml. R. R.
Plating, Lydia Ann.
Palmer, Augustus.
Prall, Joanna H. H.
Panning, Henry.
Prall, Hannah M.
Prall, Catharine H.
Prall, Eliza A.
Pannes, Joseph.
Peterson, Joshua.
Peer, May.
Pean, Margaret.
Plel, Cherry L.
Peterson, Wm. Hay

SUPERIOR COURT—*Continued.*

Peters, John.
Peters, Mary Jane.
Peters, Samuel.
Penn, Margaret.
Pendleton, Eliza.
Peters, Samuel.
Peterson, Ellen.
Peterson, Thomas.
Peterson, Elizabeth.
Perry, Jessie.
Pendleton, Sarah.
Perkins, Harriett.
Peterson, Henry.
Pinckney, Thos., *et al.*
Pierce, Mary Ann.
Pindar, Thos.
Pierson, Ann.
Pierson, Jacob.
Prince, Maria.
Porter, James.
Porkton, Samuel.
Powell, Harriett.
Poek, Margaret H.
Powell, William P.
Posell, William.
Purson, Eliza.
Prince, Mary Ann.
Prince, Maria.
Price, J. W.
Prince, Sarah A.

SUPERIOR COURT—*Continued.*

Phillips, George.
Putnam, Clina.
Quimby, Zebeda M.
Ray, John.
Redden, Henry C.
Reece, Catharine.
Reed, Susan.
Reed, Nelson.
Reed, Nelson.
Reed, Sarah Ann.
Reed, Charles W.
Reilly, Leonard.
Ricks, Arnold.
Rick, Julia.
Rice, Sarah.
Rieberson, Hannah.
Riggs, Mary Ann.
Rice, Francis A.
Richards, James J.
Ringold, Diana.
Ringold, William.
Roberts, Abraham.
Roberts, Elizabeth.
Roberts, Sarah Roberts.
Roberson, John.
Robinson, Charles W.
Robinson, Emily L.
Robertson, Peter.
Roberts, Elizabeth.
Robinson, Ruth.

SUPERIOR COURT—*Continued.*

Robbins, Rachel.
Robinson, Lucinda.
Roberts, Rebecca.
Roberts, William.
Robins, Jane.
Robbins, Cornelius.
Rodgers, Albert.
Rogers, George.
Rogers, Mary.
Rogers, Sarah.
Roqure, John.
Robinson, Margaret.
Ross, Angus.
Ross, William W.
Ross, Rebecca E.
Rudolph, Jacob Henry.
Russell, Sophia.
Rowland, Eliza Jane.
Robinson, Susan.
Russell, S. & H.
Russell, Stephen A.
Russell, Helen.
Russell, Sophia D.
Saenger, Charles.
Sander, Julius.
Saunders, Mary.
Sorrell, Robert.
Starin, John H.
Scales, Thomas W.
Shanley, Thomas.

SUPERIOR COURT—*Continued.*

Shephard, Thomas M.
Stanley, Joseph H.
Stevens, Susan.
Straub, George W.
Straub, Jane.
Straub. Henry J.
Safford, Sarah B.
Sanford, Sarah.
Sampson, William A.
Saunders, F. A.
Sarvant, Margaret.
Stales, Harriet A.
Straws, Ann.
Staples, Anna Maria.
Strawbury, Mary.
Sanford, Marie E.
Sanford, William H.
Stafford, Mary.
Sales, Betsey.
Sampson, Mary Ann.
Stafford, Samuel.
Sales, Edward.
Stanley, Susan.
Seisco, Amelia.
Stern, Burnhard.
Stewart, Margaret A.
Sherman, Henry G.
Spettel, Joseph.
Seven, Anthony Van T.
Schaffeld, Andrew.

SUPERIOR COURT—*Continued.*

Scott, William.
Scott, Henry.
Scuyler, Annie.
Scuyler, George.
Scudder, Jane.
Scudder, Nathaniel.
Scudder, Horace.
Scott, Thomas B.
Scott, Hester
Scott, Frances.
Scoll, Lucretia.
Schmidt, Geo. William.
Seare, Henry.
Searss, Hannah.
Sells, Edward J.
Sells, Hannah L.
Seice, Charles N.
Simmons, Joseph.
Simmons, Mary Ann.
Simmons, Harriett.
Simmons, William.
Simmons, Ellen.
Simmons, William.
Simmons, Robert.
Simmons, May A.
Simmons, Margaret.
Sinimon, Samuel T.
Skinner, James H.
Sherman, Mary.
Sink, Frederick.

SUPERIOR COURT—*Continued.*

Smith, Janes Frances.
Smith, Joseph W. B.
Skinner, Robert.
Smith, Mary.
Smith, Timothy.
Smith, Edward.
Smith, Ann.
Smith, Robert F.
Smith, Julia.
Smith, Jacob.
Smith, Joshua C.
Smith, Elizabeth.
Smith, Timothy.
Smith, Josephine.
Smith, Caroline.
Smith, Sarah.
Smith, John.
Smith, Samuel.
Smith, Louisa.
Smith, Emma.
Smith, William.
Smith, Rachel.
Smith, Timothy.
Smith, Lucretia.
Smith, Anna Eliza.
Smith, Charles H.
Sludwell, Rebecca.
Sludwell, Barris.
Sludwell, Louisa.
Snow, Robert H.

SUPERIOR COURT—*Continued.*

Smith, Maria.
Sniffin, Jane.
Snow, John S.
Sniffin, James H.
Southerton, Frederick T.
Sprigg, George.
Spriggs, William.
Spriggs, Sarah.
Spencer, Hannah.
Souter, George G.
Stubbs, Martha S.
Styles, Susan.
Stokley, Hannah.
Stryker, Francis.
Steele, Eliza.
Stokley, Henrietta.
Stow, Joseph.
Storr, Flora Ann.
Sullivan, Johanna.
Tappan, Robert.
Tappan, Eliza Jane.
Tate, Jane.
Tate, Jane.
Tarry, Apollos.
Taylor, Henry, Jr.
Taylor, William.
Taylor, Charles H.
Taylor, Gertrude.
Taylor, Julius.
Taylor, William.

SUPERIOR COURT—*Continued.*

Teigle, Hester.
Thomas, Matilda.
Thomas, Henry.
Thomas, Henry.
Thomas, Jane.
Thomas, Mary.
Thomas, Henry.
Thomas, Sarah.
Thomas, Joseph.
Thomas, John Henry.
Thomas, William.
Thomas, Anna.
Thomas, Matilda.
Thomas, Martha.
Thomas, Susan.
Thomas, John Henry.
Thomas, Matild.
Thompson, Susan.
Thompson, Sarah.
Thompson, Jane.
Thompson, —.
Thompson, Henrietta.
Thompson, Julia.
Thompson, Emma.
Thompson, Samuel W.
Thornton, Thomas.
Tice, Ann.
Terry, Jedediah B.
Tillinan, Catharine.
Tillman, Matilda.

SUPERIOR COURT—*Continued.*

Tillman, Peter.
Tillman, Robert.
Tibner, Anna.
Tillman, Mary E.
Tillman, George.
Titus, Sarah.
Townsend, Henry E.
Townsend, Elmira.
Townsend, Susan.
Townsend, Daniel.
Trowbridge, Julia.
Treadwell, George.
Thrusby, Mary.
Trotter, Sanson W.
Trotter, Sarah H.
Trotter, William, Jr.
Traphagen, Peter P.
Tripler, Thomas E.
Turner, Henry.
Tucker, J.
Turner, Richard.
Tunnell, James W.
Underhill, George H.
Underhill, Susan.
Union Division, No. 2, of Sons of Temperance.
U. S., of America.
Van Allen, Evert E.
Van Alsteyne, Pierre.
Vanderveer, Wm. H.
Van Clief, Margaret.

SUPERIOR COURT—*Continued.*

Varick, Phebe.
Varick, James.
Van Clief, Diana.
Van Horn, Samuel.
Van Martyr, Atsair.
Van Martyr, Catharine.
Valentine, Margaret.
Van Dyne, Robert H.
Van Dyne, Mary R.
Varick, Phebe.
Veney, Martha.
Vincent, James.
Vincent, Ellen.
Vreelan, Thomas.
Voorhees, Diana.
Ward, Lewis.
Waters, Mary Ann.
Waters, Martha Ann.
Watton, Henry and Mespach, Dorsey.
Waters, Mary E.
Waters, Charles.
Watson, William H.
Watson, Ann Maria.
Warren, Rachel.
Wakeman, Abram.
Warren, Jane.
Walker, Joseph.
Waters, Henry S.
Ward, Lewis.
Waters, Mary Ann.

SUPERIOR COURT—*Continued.*

Walker, Daniel.
Walker, John., *et. al.*
Waterson, Wm. H.
Walker, Edward.
Weehawken Ferry Co.
Well, Robert.
West, Francis.
West, Thomas.
Webster, Theodore.
Weldwords, John.
West, Jane S.
Well, Priscilla.
Wells, Wellington.
Welden, Charles.
White, Rebecca.
White, Leonard.
White, Jane.
White, Mary Ann.
White, John.
White, Elijah.
Wheeler, John Henry.
Whittlesey, Julia.
Wheeler, John Henry.
White, Milton.
White, George.
Williams, Eliza.
Williams, Delia.
Wilson, Josephine.
Williams, James.
Wiley, Annie E.

SUPERIOR COURT—*Continued.*

Wilson, John.
Wilson, Martha Jane.
Wilson, Martha.
Williams, Mary E.
Williams, Sarah.
Wilson, Mary.
Wilson, Mary E.
Wilson, George Richard.
Williams, Mary Ann.
Williams, Martha.
Wilson.
Wilson, Harriet.
Williams, Mary.
Wilson, Sarah.
Wilson, Ellen.
Williams, Sarah.
Wilson, Harriet.
Wills, Samuel.
Wilson, Susan.
Williams, Mary C.
Williams, Louisa.
Williams, Susannah.
Wilberforce, Eliza.
Wilson, Robert.
Williams, Malvina.
Wilson, Jane.
Wilson, Charlotte.
Williams, Theodore.
Williams, Francis E.
Williams, Lorinda.

SUPERIOR COURT—*Continued.*

Williams, Anna Matilda.
Wilson, William.
Wilson, Josephine.
Wilkins, Harriet.
Wilson, Mary.
Wilson, Elizabeth.
Wood, John.
Woodley, Alfred.
Wilbefort, Eliza.
Wright, John.
Wright, John.
Wright, Ann.
Wright, Eliza.
Wright, Jacob.
Wright, Louisa.
Young, John.
Young, Nancy.

COURT OF COMMON PLEAS.

Allen, Edward, by his Guardian, Jacob V. Peck.
Anderson, Andrew J.
Baker, Charles, Jr.
Bagley, R. G., Jr.
Barrett, Catharine.
Blank, Hieronymous.
Bloomfield, Ellen.
Bloomer, Theodore.
Bremmer, James P.
Brown, Walter M.

COURT OF COMMON PLEAS—*Continued.*

Calaman, Georgiana.
Callen, Ann.
Cavanagh, Kate.
Carroll, Sarah.
Campbell, Mary.
Charlton, Francis, *et al.*
Cleary, Kate.
Corcoran, Norah.
Cohen, Priscilla.
Crasto, Abraham G.
Curtis, Benjamin F.
Curtis, Dewitt, exrs., &c.
Farmer, George.
Farrell, Julia.
Finn, Mary Ann.
Fountain, William.
Fountain, Eliza.
Gardner, Martha, *et. al.*
Hahn, William.
Hall, William.
Hamilton, Jeremiah G.
Harvey, Jane.
Haney, Mary.
Helen, Alice.
Helen, Jane.
Hewitt, Henry P., an infant, &c.
Howe, Charles B., " " "
Howe, Nancy C.
Jackson, William H.
Judge, Ellen.

COURT OF COMMON PLEAS—*Continued.*

Lawrence, Margaret.
Lawrence, Catharine.
Lynch, James, Sheriff, &c.
Marston, William W.
McDonough, Patrick.
Mettler, James, *et. al.*
Meyer, Solomon.
Nowlan, Margaret.
Nowlan, Eliza.
Peck, Mary P.
Peck, Jared V.
Peck, Sarah E.
Pell, James D.
Phillips, George.
Pinkerton, Mary Ann, Trustee.
Reilly, Hugh.
Shanley, James D.
Silliman, Adelia B.
Stone, Thomas T.
Sumner, Mary P.
Tague, Rosa.
Teed, Charles G.
Thompson, Matilda.
Tobin, Mark.
Toner, Hannah.
Torrens, Norah.
Werner, John.
Wheaton, William E.
Wheeler, Thomas.
Williams, Julia.
Williams, Kate.

SCHEDULE D.

LIST OF JUDGMENTS AGAINST THE CORPORATION ENTERED DURING THE YEAR 1864.

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT
Supreme.	Stephen H. Clark, *et. al*	John H. Reynolds	$100,000 00	$70,968 33
"	James P. Foster *vs.* Hillier	Townsend Dyett & R.		98 54
"	Alexander Matthews	David Dudley Field	costs of affirm'ce	128 69
"	William H. Adams	Boies & Cooper	555 14	762 93
"	John M. Dodd (to vacate assess't)	Pierrepont, Stanley & L	costs.	49 75
"	James H. Demarest (Appealed)	Asa B. Gardner	456 00	768 90
"	Harris Wilson	George W. Hoxie	67 29	202 43
"	People *ex rel.* Bank of America,	G. F. Strong	costs.	104 10
"	Third Av. Railroad Co	Robert B. Potter	costs of affirm'ce	105 79
"	Mayor, &c., *vs.* 42d st. R. R. Co.	Moses Ely	costs.	71 49
"	James B. Warden (Appealed)	James M. Smith	12,194 00	13,423 81
"	Edmund Jones, *et. al*	Thos. C. Fields	18,822 00	22,181 31
"	Harrison S. Vining	Beebe, Dean & D	8,350 00	8,817 29
"	Stephen C. Walker (Appealed)	Thos. C. Fields	555 75	741 06
"	Andrew J. Smith	Andrew J. Smith	584 25	704 35
"	Fernando Wood	George Shea	11,500 00	11,565 00
"	Edward Marrener	Thos. C. Fields	7,285 64	7,532 27

SUITS FOR WORK ON PUBLIC ROADS AND AVENUES.

Supreme.	Thomas B. Fenton	Thomas C. Fields	$174 75	$245 96
"	James O'Connell	Thomas C. Fields	121 25	183 90
"	Michael Carroll	Thomas C. Fields	64 12	128 12
"	Barthol McDonald	Thomas C. Fields	750 97	824 88
"	John Covenney	Thomas C. Fields	3 38	18 27
"	Richard Rourke	Thomas C. Fields	3 38	18 27
"	John Scallon	Thomas C. Fields	245 00	362 59
"	Thomas Carroll	Thomas C. Fields	826 75	900 97
"	F. W. Kennedy	Thomas C. Fields	73 87	92 22
"	Bridget Mulhane	Thomas C. Fields	31 12	48 19
"	James Deering	Thomas C. Fields	41 50	59 39
"	Henry Parsons	Thomas C. Fields	102 60	125 26
"	John Kennedy	Thomas C. Fields	19 12	35 26
"	John McQuade	Thomas C. Fields	79 50	100 38
"	Bridget McCarthy	Thomas C. Fields	36 00	53 43
"	F. A. Ferris	Thomas C. Fields	33 00	50 22
"	John Masterson	Thomas C. Fields	158 87	186 01
"	Bernard McFeeley	Thomas C. Fields	113 61	137 53
"	Henry Parsons	Thomas C. Fields	77 84	98 84
"	William Johnson	Thomas C. Fields	21 00	37 23
	Carried forward			$141,932 96

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED	AMOUNT OF JUDGMENT.
	Brought forward.....	.....		$141,932 96
Supreme.	Christian Leyser.....	Thomas C. Fields.....	$28 50	45 31
"	Herman Farldeman.....	Thomas C. Fields.....	15 00	30 90
"	Edward Hynds.....	Thomas C. Fields.....	66 25	86 41
"	John Riley.....	Thomas C. Fields.....	30 00	47 14
"	William H. Colwell.....	Thomas C. Fields.....	46 25	64 76
"	James McCusker.....	Thomas C. Fields.....	18 75	34 85
"	Mary Dooley.....	Thomas C. Fields.....	75 75	96 71
"	William Kehoe.....	Thomas C. Fields.....	176 00	205 11
"	Albert Parsons.....	Thomas C. Fields.....	56 36	75 75
"	John Coclin.....	Thomas C. Fields.....	25 00	41 68
"	John McGuire.....	Thomas C. Fields.....	75 25	96 22
"	William Payne.....	Thomas C. Fields.....	118 25	143 07
"	Thomas Flynn.....	Thomas C. Fields.....	18 39	34 54
"	Peter Masterson.....	Thomas C. Fields.....	25 50	42 31
"	Patrick McLean.....	Thomas C. Fields.....	49 49	68 43
"	John Daley.....	Thomas C. Fields.....	30 00	47 26
"	Terrence McGuire.....	Thomas C. Fields.....	359 00	206 18
"	Patrick Grahey.....	Thomas C. Fields.....	18 75	34 99

Supreme.	John McNally	Thomas C. Fields	$52 00	$71 24
"	Albert Parsons	Judg't opened. Thomas C. Fields	40 68	56 06
"	John Maloney	Judg't opened. Thomas C. Fields	25 38	40 52
"	John Connolly	Thomas C. Fields	25 50	42 39
"	Lucius B. Wells	Thomas C. Fields	34 36	52 06
"	Patrick O'Hare	Judg't opened. Thomas C. Fields	42 00	57 49
"	Fred'k Schwartzhaus	Judg't opened. Thomas C. Fields	1,015 80	1,052 98
"	Daniel Fitzpatrick	Thomas C. Fields	58 75	78 67
"	John Matthews	Judg't opened. Thomas C. Fields	52 50	68 27
"	L. DeGroff	Thomas C. Fields	32 25	49 77
"	Edward Kiernan	Thomas C. Fields	32 62	50 28
"	Alexander Robertsen	Thomas C. Fields	18 62	34 99
"	Warren Birdsell	Thomas C. Fields	6 37	21 58
"	Michael Flanagan	Thomas C. Fields	43 12	61 77
"	Philip Smith	Judg't opened. Thomas C. Fields	107 50	124 46
	Carried forward			$145,197 11

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT.
	Brought forward			$145,197 11
Supreme.	Margaret Ann Clemens	Thomas C. Fields	$43 49	62 88
"	John Koll	Thomas C. Fields	6 75	22 05
"	Anthony Feehan	Thomas C. Fields	37 50	56 10
Superior.	Egbert C. Viele	Wm. C. Traphagen	8,956 00	9,240 94
"	John B. Holmes	N. B. O'Brien	213 70	316 69
"	John J. Bloomfield	S. P. Russell	3,216 18	3,376 67
Common Pleas.	Robert B Bradford, Adm'r &c., Levi Sheyer, &c.	Charles A. May	5,000 00	1,169 68
"	Nelson Secor	Thos. Darlington	5,000 00	450 76
"	E. V. Haughwout, Pres't, &c. Appealed	James E. Hadnett	judg't of affirm'ce	101 87
"	Thomas K. Downing. App'l'd.	J. W. Edmonds	25,000 00	10,152 93
"	Charles Hicks. Appealed	Stillwell & Swain	909 00	1,315 82
"	John Duffy	John H. White	302 50	271 41
"	Shadrach Smith *et al.*	Pert & McGregor	1,809 50	2,281 35
"	Jacob Schiller	P. Y. Cutler	10,000 00	3,041 21
"	Devlin & O'Toole	John B. Tully	13,000 00	19,687 50
"	Devlin & O'Toole	John B. Tully	costs affirmance	86 40
"	John Martin	Wm. C. Carpenter	300 00	364 72

Common Pleas.	William Walsh	Wight & Cornell	$65 69	$80 97
"	Thos. E. Davis	Platt Gerard & B	4,250 00	4,288 16
"	George B. Mickle & another	Royal S. Crane	20,000 00	25,692 19
"	Thomas Pearson	Thos. Pearson	38 06	51 97
"	Edward McMahon, Adm'r	Frederick Smyth	5,000 00	2,340 96
	TOTAL			$229,650 34

LIST OF JUDGMENTS ENTERED AGAINST THE CORPORATION FOR RIOT DAMAGES DURING THE YEAR 1864.

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT.
Supreme.	Geo. W. Allerton	James W. Smith	$601 75	$192 55
"	Carl Engel	John F. Freedman	2,243 25	86 63
"	Fredk. Friday	Do.	324 10	229 18
"	Michael Jost	Do.	1,607 00	849 22
"	Rosa Cisco	Thomas Vernon	153 75	216 83
"	Ralph Murray	Rockwell Emerson	29 75	92 86
"	Henry Hurd	Do.	30 00	92 86
"	William H. Clarke	Robert H. Corbett	258 00	370 10
Superior.	Lewis O. Wood	Thomas Darlington	545 00	704 33
"	Solomon Goldschmidt	D. M. Porter	410 50	420 08
"	John P. Anderson	Do.	443 10	327 42
"	Hammond Schumacher	Do.	461 00	305 79
"	Charles Hartman	Do.	1,472 80	967 68
"	John Anderson	Do.	211 00	192 55
"	Mary McDonald	Allen & Hudson	88 96	207 20
"	Richard P. Jenks	Week, De Forest & F.	8,724 44	9,295 43
"	George Forge	A. L. Pinney	3,000 00	2,184 68
"	Hickson Sarles	Geo. W. Stevens	8,000 00	7,993 21

Superior C. Pleas.	Henry Gardener	Felix Hart	$414 50	$578 78
	Lewis Henry Davis	Marsh, Coe & Wallis	318 75	397 51
"	Mary J. McClelland	Do.	313 00	401 97
"	Isaac C. Ogden, *et al.*	Do.	25,000 00	17,672 78
"	Hester A. Morgan	Do.	132 50	215 76
"	John D. Sturtevant	Wright & Merihew	648 50	521 50
"	Albert P. Sturtevant, *et al*	Do.	63,967 60	55,071 50
"	Josiah Porter	W. S. Pinckney	625 00	671 82
"	Alfred Underhill	Do.	2,980 20	1,138 24
"	Maria LaCroix	Do.	2,555 00	1,048 06
"	Susan B. Atterbury	J. E. Hadnett	150 00	210 00
			$125,709 45	$102,656 52

VERDICTS OBTAINED BUT JUDGMENT NOT ENTERED.

Supreme.	Israel Bower, riot	Lord & Bolton	$4,000 00	$2,750 00
"	Samuel Rosener, riot	Kaufman, Frank & Co.	3,063 10	1,918 00
"	David Tobias, riot	Do.	203 58	215 58
"	Henry W. Sage, *et al.*, riot	Sickles & Cushing	16,000 00	13,950 00
"	Thomas Mook, riot	Rockwell Emerson	20 50	20 50
"	Thomas H. Mook, riot	Rockwell Emerson	60 00	40 00
"	Jacob Smith, riot	G. A. Seixas	600 00	325 00
"	Philip Sanger, riot	Nelson Smith	1,568 73	982 28
	Carried forward		$25,515 91	$20,201 36

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT
	Brought forward		$25,515 91	$20,201 36
Supreme.	Augustus Morgan, riot	David Thurston	3,338 45	2,484 70
"	John A. Stewart, Receiver	Edmond Bushnell & H.	42,845 27	16,561 17
Superior	Henry Hornstein, riot	Nelson Smith	4,090 82	2,500 00
"	Henry Ch. Sievres, riot	Genet & Goepp	350 00	134 25
"	Joseph Levy, riot	R. W. Townsend	3,500 00	3,000 00
"	Daniel D. Robbins, riot	Emerson Goodrich & B.	1,676 05	225 00
"	Kenzie Brice	R. W. Townsend	936 55	800 00
	Total		$82,253 05	$45,909 48

LIST OF JUDGMENTS TAKEN DURING THE YEAR 1864, UNDER THE DIRECTION OF THE COMPTROLLER.

Supreme.	Jordan L. Mott, Iron Works	Andrew J. Smith	$3,167 23	$3,409 32
"	John F. Barnard	Thos. C. Fields	24,529 75	24,544 30
"	John Burns	J. B. Fogerty	60 54	73 29
"	Do.	Do.	99 48	112 23
"	Do.	Do.	114 42	137 17
"	Do.	Do.	94 56	107 31
"	Do.	Do.	112 44	125 19
"	Do.	Do.	62 34	75 09
"	Do.	Do.	134 76	147 51
"	Do.	Do.	144 48	157 23

Supreme.	John Burns	J. B. Fogerty	$135 78	$148 53
"	Do.	Do.	135 54	148 29
"	Do.	Do.	127 26	140 01
"	William H. Devoe	Thos. C. Fields	9,490 00	9,502 75
"	John H. Starin	Do.	6,669 12	6,681 74
"	John Lent	Do.	2,160 56	2,173 18
"	John Lent, Jr	Do.	1,180 00	1,192 62
"	John McCahill	Do.	2,340 00	2,352 62
"	Robert Yelverton	Do.	11,150 00	11,162 06
"	Alexander Robb	Do.	2,666 44	2,684 06
"	Geo. Elliott	Do.	2,177 70	2,190 32
"	Charles D. Blish	Do.	1,200 00	1,212 62
"	C. J. C. Ball	Do.	3,629 90	1,517 48
"	Francis A. Palmer		203,337 22	202,984 35
"	William B. Whiteman	Thos. C. Fields	21,390 96	21,405 51
"	John Clancy	Do.	1,307 50	1,322 17
"	Charles A. Stetson	Denis Quin	36,290 00	36,982 47
"	William Brandon	Fredk. Swartz	15,575 00	15,588 69
"	James McCabe	N. Tugwell, Jr	2,320 00	2,047 50
"	Ralph Leets, Assignee	John H. Harnett	500 00	512 00
"	Gurdon Kimball	N. Tugwell, Jr.	3,000 00	3,000 00
"	Andrew Crawford	Do.	350 00	350 00
	Carried forward		$355,652 98	$364,187 61

COURT.	TITLE OF CAUSE.	NAMES OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT.
	Brought forward.....	.....	$355,652 98	$364,187 61
Supreme.	Edward Van Ranst	A. R. Lawrence, Jr....	1,492 70	1,492 70
"	Geo. W. Butt, *et al*.....	Do.	2,386 00	2,386 00
"	Thos. H. Wainwright.....	Wm. H. Dusenberry...	3,116 00	3,116 00
"	Geo. H. Purser, Assignee.....	Jacob A. Gross	1,822 46	1,822 46
"	N. Y. Transcript, Assignee....	Thos. C. Fields	30,604 31	30,268 30
"	Geo. H. Purser, Assignee.....	Jacob A. Gross	4,350 00	3,165 67
"	George H. Purser, Assignee....	Jacob A. Gross.....	1,250 00	1,250 00
"	Francis Hall, *et al*.....	Benjamin Rankin.....	4,700 59	4,613 04
"	Edmund Jones, *et al*.....	Thomas C. Fields.....	5,601 28	5,601 28
"	Francis A. Palmer.....	N. S. Hascall.....	103,964 58	103,992 77
"	Benjamin Wood.....	Waite & Curtis.....	7,993 90	7,973 70
"	Edward Van Ranst.....	A. R. Lawrence, Jr....	358 00	334 00
"	The World Company.....	Bowdoin, Larocques & B.	11,374 65	10,654 72
"	Francis A. Palmer.....	William S. Hascall....	62,991 64	63,078 59
"	Oswald Attendorfer.....	A. R. Lawrence, Jr....	6,532 60	6,267 50
"	Thomas H. Wainwright.....	W. H. Dusenberry....	4,556 21	2,374 64
"	Commercial Advertiser Associ'n	Thomas C. Fields.....	2,685 00	2,609 00
"	Charles Warwick.....	N. Tugwell, Jr.....	653 64	653 64

Supreme.	Benjamin Wood	Waite & Curtis	$2,338 91	$2,076 74
"	Benjamin Wood	Waite & Curtis	2,188 20	1,223 20
"	Francis A. Palmer	William S. Hascall	67,488 16	67,566 89
"	Matthew Coggy	Thomas C. Fields	85 00	90 00
"	Joseph G. Edge, *et al*	A. R. Lawrence, Jr.	2,616 00	2,616 00
"	William C. Bryant, *et al*	A. R. Lawrence, Jr.	614 65	614 65
"	John Mullaly	Thomas C. Fields	2,099 80	2,099 80
"	John Dennett	Thomas C. Fields	258 00	198 00
"	Francis A. Palmer	William S. Hascall	66,811 76	66,837 76
"	Henry R Raymond, *et al*	A. R. Lawrence, Jr.	12,990 67	12,359 05
"	Henry Parsons	Thomas C. Fields	86 80	86 80
"	Edmund Jones, *et al*	Thomas C. Fields	46,219 23	45,441 98
"	Asa H. Leonard	A. R. Lawrence, Jr.	159 00	159 00
"	Joseph G. Edge, *et al*	A. R. Lawrence, Jr.	9,974 00	9,974 00
"	Benson J. Lossing	A. R. Lawrence, Jr.	336 00	336 00
"	James Irving	James W. Fowler	208 33	208 33
"	John Rogers	William S. Hascall	802 00	802 00
"	George Hayward	William S. Hascall	5,835 00	5,835 00
"	John Dunshee	N. Tugwell, Jr	885 75	885 75
"	Francis A. Palmer	William S. Hascall	72,847 38	72,903 41
"	Francis A. Palmer	Josiah Porter	5,036 95	5,049 55
	Carried forward		$911,968 13	$913,105 53

COURT.	TITLE OF CAUSE.	NAME OF ATTORNEYS.	AMOUNT CLAIMED.	AMOUNT OF JUDGMENT.
	Brought forward.....	.....	$911,968 13	$913,105 53
Supreme.	Joseph F. Knapp.....	A. R. Lawrence, Jr....	7,222 50	7,222 50
"	Benjamin Wood.....	Waite A Curtis.....	2,333 83	2,180 85
"	Gurdon Kimball.....	N. Tugwell, Jr.....	1,000 00	1,000 00
"	John Meeker.....	N. Tugwell, Jr.....	1,500 00	1,200 00
"	Edmund Jones, *et al*.....	Thomas C. Fields.....	112,324 50	111,312 50
"	Edmund Jones.....	Thomas C. Fields.....	17,711 43	17,711 43
"	Francis A. Palmer.....	William S. Haseall....	73,936 41	73,950 78
Superior	Warren S. Silleocks, *et al*.....	Beebe Dean & D.....	2,400 00	2,400 00
Co. Pleas	Michael Collins.....	William H. Ingersoll ..	1,087 46	887 02
"	Edward Dennis.....	William H. Ingersoll ..	57 50	57 50
"	Matthew O'Connor.....	William H. Ingersoll ..	1,089 23	893 08
"	Charles Devlin.....	William H. Ingersoll ..	307 00	276 33
"	E. Harrison Reed.....	William Sinclair.....	1,386 66	1,399 28
"	Arthur Brown.....	Berrien & McGregor...	1,220 00	1,231 81
'	John J. Diehl, *et al*.....	Philip J. Joachimsen ..	1,692 00	1,704 77
"	Charles Devlin	J. B. Tully.....	250 00	250 00
"	Patrick Cunningham.....	L. B. Pert.....	970 92	970 92
"	Epes E. Ellery.....	William H. Tracy.....	705 00	705 00
"	George H. Purser, Assignee....	William Sinclair.....	3,129 60	2,779 60

Co.Pleas	Benjamin M. Stilwell, *et al.*	Stilwell & Swain	$81 62	$83 55
"	Lorenzo Delmonico	C. Bainbridge Smith	2,058 65	2,058 65
"	James J. Winants	William Sinclair	7,292 40	7,292 40
"	Jacob Peffers	L. B. Pert	100 44	100 44
"	Matthew Dripps	John McCahill	1,880 00	1,880 00
"	James B. Taylor	Marsh Coe & Wallis	2,915 30	2,377 40
		TOTAL	$1,156,620 58	$1,155,231 34

RECAPITULATION.

JUDGMENTS ENTERED:			
Supreme Court		$138,226 04	
Suits for Work on Public Roads		7,112 10	
Superior Court		12,934 30	
Common Pleas		71,377 90	$229,650 34
	AMOUNT CLAIMED WITH INTEREST.	AMOUNT OF JUDGMENT.	
RIOT SUITS—JUDGMENTS ENTERED:			
Supreme Court	$5.247 60	$2,130 23	
Superior Court	23,771 30	23,177 15	
Common Pleas	96,690 55	77,349 14	
	$125,709 45	$102,656 52	102,656 52
JUDGMENTS ENTERED under the direction of the Comptroller:			
Supreme Court	1,127,996 80	1,127,683 59	
Superior Court	2,400 00	2,400 00	
Common Pleas	2,6223 78	25,047 75	
	$1,156,620 58	$1,145,131 34	1,155,131 34
Total amount of judgments entered in 1864			1,487,438 20
VERDICTS OBTAINED, but judgments not yet entered:			
Riot Suits	39,407 78	29,345 31	
Other Suits	42,845 27	16,564 17	
	$82,253 05	$45,909 48	45,909 48
Total recoveries against the Corporation in 1864			$1,533,347 68
Total Riot Suits tried in 1864	$165,115 23	$132,001 83	
Claims reduced			$33,113 40

SCHEDULE E.

LIST OF PROCEEDINGS TO OPEN STREETS, AVENUES, OR PUBLIC PLACES, WHICH PROCEEDINGS WERE PENDING AT THE COMMENCEMENT OF THE YEAR, WITH THE DISPOSITION WHICH HAS BEEN MADE OF THE SAME.

Fifth avenue Opening:

From One Hundred and Thirty-fifth street to Harlem River. Report confirmed April 21, 1864.

Avenue A Opening:

From Fifty-fourth street to Fifty-ninth street. Report confirmed April 18, 1864.

Vestry street Widening:

From Hudson street to Greenwich street. Not yet completed.

SCHEDULE F.

LIST OF PROCEEDINGS TO OPEN OR WIDEN STREETS, AVENUES, OR PUBLIC PLACES, WHICH PROCEEDINGS HAVE BEEN COMMENCED WITHIN THE YEAR, WITH THE PRESENT CONDITION OF THE SAME.

Seventh avenue Widening:

Twenty-five feet on each side, from One Hundred and Tenth street to

One Hundred and Thirty-third street, and opening the same to the width of one hundred and fifty feet from One Hundred and Thirty-third street to the Harlem River. Now in progress.

Sixty-third street Opening :

From Fifth avenue to the East River, and from Eighth avenue to the Hudson River. Now in progress.

Sixty-seventh street Opening :

From Third avenue to the East River and from Eighth avenue to the Hudson River. Now in progress.

Seventy-first street Opening :

From Fourth avenue to the East River, and from Tenth avenue to the Hudson River. Now in progress.

Ninetieth street Opening :

From Third Avenue to the Harlem River, and from Eighth avenue to the Hudson River. Now in progress.

Ninety-sixth street Opening :

From Fifth avenue to the Harlem River, and from Eighth avenue to the Bloomingdale Road. Now in progress.

Ninety-ninth street Opening:

From Fifth avenue to the Harlem River, and from Eighth avenue to the Hudson River. Now in progress.

One Hundred and Fifteenth street Opening:

From Tenth avenue to the Harlem River. Now in progress.

One Hundred and Twenty-fourth street Opening:

Opening from the Hudson River to the Harlem River. Now in progress.

One Hundred and Thirty-third street Opening:

From Eighth avenue to the Harlem River, and from Tenth avenue to the Hudson River. Now in progress.

One Hundred and Forty-first street Opening:

From the Bloomingdale Road to the Harlem River. Now in progress.

One Hundred and Thirty-fifth street Opening:

From Fourth avenue to the Eighth avenue. Report of the Commissioners confirmed June 18, 1864.

One Hundredth street Opening:

From Broadway to the Eighth avenue. Report of the Commissioners confirmed June 18, 1864.

DOCUMENT No. 24.

BOARD OF ALDERMEN,

DECEMBER 31, 1864.

The following Annual Report of the Corporation Attorney was received, laid on the table, and the usual number of copies ordered to be printed in Document form.

D. T. VALENTINE,
Clerk.

To the Honorable the Common Council of the City of New York:

Pursuant to Section 30, Article 3, Chapter 5, of the Revised Ordinances of 1859, I have the honor to submit the following Report of all actions "pending and undetermined" in this office on the 20th day of December, 1864:

NEW YORK COURT OF APPEALS.

THE MAYOR, &c., *agst.* THE THIRD AVENUE RAILROAD COMPANY.	*Eighty-seven cases.*
THE MAYOR, &c., *agst.* THE THIRD AVENUE RAILROAD COMPANY.	*Three cases.*
THE MAYOR, &c., *agst.* THE SECOND AVENUE RAILROAD COMPANY.	*One case.*

NEW YORK SUPREME COURT.

THE MAYOR, &c., *agst.* THE NEW YORK AND HARLEM RAILROAD COMPANY.	*Forty-eight cases.*

NEW YORK COMMON PLEAS

THE MAYOR, &c., *agst.* JOHN BRACKEN.	*One case.*
THE MAYOR, &c., *agst.* J. ENEAS & CO.	*One case.*
THE MAYOR, &c., *agst.* J. E. FREUND.	*One case.*
THE MAYOR, &c., *agst.* EUGENE KETTLETAS.	*One case.*

THE MAYOR, &c.,

agst.

THE NEW YORK AND HARLEM RAILROAD COMPANY.

One case.

THE MAYOR, &c.,

agst.

DAYTON AND ELLIOTT.

One case.

THE MAYOR, &c.,

agst.

J. G. & E. PIERSON.

One case.

THE MAYOR, &c.,

agst.

C. STURTYKOBER.

One case.

THE MAYOR, &c.,

agst.

CARPENTER & CO.

One case.

THE MAYOR, &c.,

agst.

RICHARD DECKER.

One case.

THE MAYOR, &c.,

agst.

DE LA VERGNE & SWAN.

One case.

THE MAYOR, &c.,

agst.

R. LANNING & CO.

One case.

THE MAYOR, &c.,

agst.

B. W. & J. WINANS.

One case.

THE MAYOR, &c.,

agst.

WETMORE & KIRTLAND.

One case.

THE MAYOR, &c.,

agst.

A. D. TAPPAN.

One case.

THE MAYOR, &c.,

agst.

ACKLEY, TERRY & CO.

One case.

THE MAYOR, &c.,

agst.

McLALLY & PERNAL.

One case.

THE MAYOR, &c.,

agst.

F. & A. C. BECKSTEIN.

One case.

THE MAYOR, &c.,

agst.

HALEY & SAYRE.

One case.

THE MAYOR, &c.,

agst.

POND & HIVES.

One case.

THE MAYOR, &c.,

agst.

A. D. KAUFMAN.

One case.

THE MAYOR, &c.,

agst.

A. P. WOODRUFF & CO.

One case.

THE MAYOR, &c.,

agst.

PETER FRENCH, JR.

One case.

THE MAYOR, &c.,

agst.

TILFORD & ANTHONY.

One case.

THE MAYOR, &c.,
agst.
E. S. HIGGINS.
} *One case.*

THE MAYOR, &c.,
agst.
SLANSSON & CLAPP.
} *One case.*

THE MAYOR, &c.,
agst.
JOHN H. MCCABE.
} *One case.*

THE MAYOR, &c.,
agst.
CAVIN & WARD.
} *One case.*

THE MAYOR, &c.,

agst.

ELDER & CO.

One case.

THE MAYOR, &c.,

agst.

J. B. KELLY & CO.

One case.

THE MAYOR, &c.,

agst.

E. H. BENNETT & CO.

One case.

THE MAYOR, &c.,

agst.

JOKES & CO.

One case.

THE MAYOR, &c.,
agst.
GEO. W. RYCKMAN.
One case.

THE MAYOR, &c.,
agst.
GLEASON & CO.
One case.

THE MAYOR, &c.,
agst.
JOSEPH H. COLTON.
One case.

THE MAYOR, &c.,
agst.
SHARP & DEAN.
One case.

THE MAYOR, &c.,

agst.

SAMUEL D. MACK.

One case.

THE MAYOR, &c.,

agst.

EDWARD HAMAM.

One case.

THE MAYOR, &c.,

agst.

A. GREENE.

One case.

THE MAYOR, &c.,

agst.

GEO. W. NILES.

One case.

THE MAYOR, &c.,

agst.

JOSHUA B. GRAVES.

One case.

THE MAYOR, &c.,

agst.

J. F. HAASIS.

One case.

THE MAYOR, &c.,

agst.

GOTTLIEB B. TEUBNER.

One case.

THE MAYOR, &c.,

agst.

W. C. RAVENHILL.

One case.

THE MAYOR, &c., *agst.* LUMMUS & CO.	*One case.*

THE MAYOR, &c., *agst.* EMIL CALMAN.	*One case.*

THE MAYOR, &c., *agst.* LUTHER LELLAND.	*One case.*

THE MAYOR, &c., *agst.* SCHLEGEL & CO.	*One case.*

THE MAYOR, &c.,

agst.

EDWARD WALKER.

One case.

THE MAYOR, &c.,

agst.

GOFF & SMITH.

One case.

THE MAYOR, &c.,

agst.

SHUTTEWOOD & CO.

One case.

THE MAYOR, &c.,

agst.

APPLEGATE & BRO.

One case.

DISTRICT COURTS.

THE MAYOR, &c., *agst.* G. BUESS.	*One case.*
THE MAYOR, &c., *agst.* PLACE & TURLEY.	*One case.*
THE MAYOR, &c., *agst.* DUDLEY & CO.	*One case.*
THE MAYOR, &c., *agst.* F. NUGENT.	*One case.*

THE MAYOR, &c.,

agst.

M. MAHER.

One case.

THE MAYOR, &c.,

agst.

T. KENNEDY.

One case.

THE MAYOR, &c.,

agst.

H. THOMPSON.

One case.

THE MAYOR, &c.,

agst.

B. F. WESTCOTT.

One case.

THE MAYOR, &c.,

agst.

N. SECOR.

One case.

THE MAYOR, &c.,

agst.

J. G. BODE.

One case.

THE MAYOR, &c.,

agst.

GILLIES & BRO.

One case.

THE MAYOR, &c.,

agst.

NOAH MORRIS.

One case.

THE MAYOR, &c.,
agst.
JAMES M. BEEBE.
} *One case.*

THE MAYOR, &c.,
agst.
CLARK & MAYNARD.
} *One case.*

THE MAYOR, &c.,
agst.
EDWARD PAGE.
} *One case.*

THE MAYOR, &c.,
agst.
GODFREY & ATWOOD.
} *One case.*

THE MAYOR, &c.,

agst.

MOTT & BURR.

One case.

THE MAYOR, &c.,

agst.

SHERMAN.

One case.

THE MAYOR, &c.,

agst.

JACKSON & COOPER.

One case.

THE MAYOR, &c.,

agst.

N. THURSTON, JR.

One case.

THE MAYOR, &c.,

agst.

MINOT & SON.

One case.

THE MAYOR, &c.,

agst.

TRIGGS & CROMWELL.

One case.

THE MAYOR, &c.,

agst.

FORTY-SECOND STREET AND GRAND STREET FERRY RAILROAD COMPANY.

One case.

THE MAYOR, &c.,

agst.

ARMSTRONG.

One case

THE MAYOR, &c.,

agst.

G. SHERMAN.

One case.

THE MAYOR, &c.,

agst.

JOHN CROWIN.

One case.

THE MAYOR, &c.,

agst.

W. HENSHAW.

One case.

THE MAYOR, &c.,

agst.

H. B. SMITH.

One case.

THE MAYOR, &c.,

agst.

EDWARD SMITH.

One case.

THE MAYOR, &c.,

agst.

A. T. DEMAREST.

One case.

THE MAYOR, &c.,

agst.

GABRIELSON.

One case.

THE MAYOR, &c.,

agst.

MRS. RULLPH.

One case.

THE MAYOR, &c.,
agst.
WM. JOHNSTON.
} *One case.*

THE MAYOR, &c.,
agst.
MICHAEL HARRIS.
} *One case*

THE MAYOR, &c.,
agst.
CALVIN SWEEZEY.
} *One case.*

THE MAYOR, &c.,
agst.
BAUM & BRADLY.
} *One case.*

THE MAYOR, &c.,
agst.
PETERS & CO.
} *One case.*

THE MAYOR, &c.,
agst.
P. DOWDELL.
} *One case.*

THE MAYOR, &c.,
agst.
FARRELL.
} *One case.*

THE MAYOR, &c.,
agst.
BUCK & SELGES.
} *One case.*

THE MAYOR, &c.,

agst.

J. FINK.

One case.

THE MAYOR, &c.,

agst.

FARONT & WARREN.

One case.

THE MAYOR, &c.,

agst.

THORLEY.

One case.

THE MAYOR, &c.,

agst.

N. RUCHINBERG.

One case.

THE MAYOR, &c.,

agst.

PURCELL.

One case.

THE MAYOR, &c.,

agst.

LOUIS ROBINSON.

One case.

THE MAYOR, &c.,

agst.

CHAMBERLAIN.

One case.

THE MAYOR, &c.,

agst.

JOSEPH ESTES.

One case.

THE MAYOR, &c.,
agst.
J. H. KEYSER.
One case.

THE MAYOR, &c.,
agst.
HOLTZ.
One case.

THE MAYOR, &c.,
agst.
WARDELL & MORRIS.
One case.

THE MAYOR, &c.,
agst.
GEO. E. JARVIS.
One case.

THE MAYOR, &c., *agst.* HATHORN.	*One case.*

THE MAYOR, &c., *agst.* S. BOWERS.	*One case.*

Very respectfully,

N. HILL FOWLER,

Corporation Attorney.

APR 29 1918